

MARCH 2021

CSO-ONLY CONTENT

CHAPTER 94 MUNICIPAL WASTELOAD MANAGEMENT REPORT
CALENDAR YEAR 2020

AND

SEMI-ANNUAL REPORT ON CONSENT DECREE IMPLEMENTATION
JULY 1, 2020 TO DECEMBER 31, 2020

FOR

CAPITAL REGION WATER
3003 NORTH FRONT STREET
HARRISBURG, PA 17110

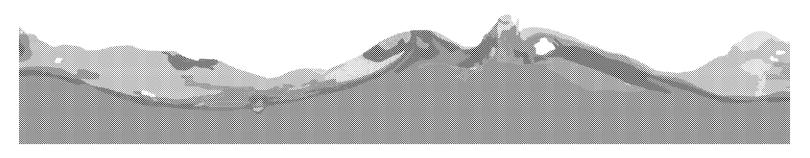




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Executive Summary

Executive Summary

This report fulfills the requirements of two separate regulatory reporting documents for Capital Region Water, which are listed below:

- Chapter 94 Annual Wasteload Management Report for 2020
- Semi-Annual Report on Consent Decree Implementation for July 1, 2020 to December 31, 2020

Generally, the Chapter 94 Report contents are included in Sections 1, 2, and 3, as well as the Appendices. Enclosed herein with the Executive Summary is the <u>PADEP Ch. 94 Report Municipal Wasteload Management Annual Report Form</u>.

For the Semi-Annual Report, the required information is covered in Sections 1, 2, and 3 on the operation and maintenance of the facilities, since there is some overlap between the reporting requirements.

Section 4 provides a more comprehensive assessment of the status of the Wet Weather Program implementation of the partial Consent Decree requirements. During this reporting period, CRW continued to address comments from USEPA and PADEP on the City Beautiful H2O Program Plan (submitted on April 1, 2018). CRW also met with USEPA and PADEP to discuss the Program Plan.



CHAPTER 94 MUNICIPAL WASTELOAD MANAGEMENT ANNUAL REPORT

For Calendar Year: 2020

Permittee Name: Capital Region Water Permit No.: PA0027197 Mailing Address: 3003 North Front St. Effective Date: 1/1/2010 City, State, Zip: Harrisburg, PA 17101 Expiration Date: 12/31/2014 Contact Person: Jeffrey K. Bowra, P.E. Renewal Due Date: Pending - Renewal application submitted to Dion 7/14/2014 Title: Lead Engineer Municipality: City of Harrisburg Phone: 717-216-5255 County: Dauphin Email: jeff.bowra@capitalregionwater.com Consultant Name: n/a CHAPTER 94 REPORT COMPONENTS 1. Attach to this report a line graph depicting the monthly average flows (expressed in MGD) for each month for the p 5 years and projecting the flows for the next 5 years. The graph must also include a line depicting the hydraulic descapacity per the WQM permit. (25 Pa. Code § 94.12(a)(1)) Check the appropriate boxes: Line graph for flows attached (Appendix A) DEP Chapter 94 Spreadsheet used (Appendix A) DEP Chapter 94 Spreadsheet used (Appendix A) Section 1 is not applicable (report is for a collection system). 2. Attach to this report a line graph depicting the monthly average organic loads (express as Ibs BOD5/day) for earnounth for the past 5 years and projecting the organic loads for the next 5 years. The graph must also include a ledepicting the organic design capacity of the treatment plant per the WQM permit. (25 Pa. Code § 94.12(a)(2)) Check the appropriate boxes: Line graph for organic loads attached (Appendix)		GENERAL INFO	RMATION	
City, State, Zip: Harrisburg, PA 17101	Permittee Name:	Capital Region Water	Permit No.:	PA0027197
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3.	If the DEP Chapter 94 Spreadsheet was not used to determine projections, discuss the basis for the hydraulic and organic projections. In all cases, include a description of the time needed to expand the plant to meet the load projections, if necessary, and data used to support the projections should be included in an appendix to this report. (25 Pa. Code § 94.12(a)(3)) Refer to the attached report.
4.	Attach a map showing all sewer extensions constructed within the past calendar year, sewer extensions approved or exempted in the past year in accordance with Act 537 and Chapter 71, but not yet constructed, and all known proposed projects which require public sewers but are in the preliminary planning stages. The map must be accompanied by a list summarizing each extension or project and the population to be served by the extension or project. If a sewer extension approval or proposed project includes schedules describing how the project will be completed over time, the listing should include that information and the effect this build-out-rate will have on populations served. (25 Pa. Code § 94.12(a)(4))
	Check the appropriate boxes: Map showing sewer extensions constructed, approved/exempted but not yet constructed, and proposed projects
	attached (Appendix M)
	 ✓ List summarizing each extension or project attached (Appendix M) ✓ Schedules describing how each project will be completed over time and effects attached (Attachment)
	Comments:
	Maps are attached for contributing municipalities, as applicable. Refer to Appendix M for sewer extension information from the contributing municipalities.
5.	Discuss the permittee's program for sewer system monitoring, maintenance, repair and rehabilitation, including routine and special activities, personnel and equipment used, sampling frequency, quality assurance, data analyses, infiltration/inflow monitoring, and, where applicable, maintenance and control of combined sewer regulators during the past year. Attach a separate sheet if necessary. (25 Pa. Code § 94.12(a)(5))
	Refer to the attached report.

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6.	Discuss the condition of the sewer system including portions of the system where conveyance capacity is being exceeded or will be exceeded in the next 5 years and portions where rehabilitation or cleaning is needed or is underway to maintain the integrity of the system and prevent or eliminate bypassing, CSOs, SSOs, excessive infiltration and other system problems. Attach a separate sheet if necessary. (25 Pa. Code § 94.12(a)(6))									
	 Check the appropriate boxes: System experienced capacity-related bypassing, SSOs or surcharging during the report year. On a separate sheet, list the date, location, and reason for each bypass, SSO or surcharge event. System did not experience capacity-related bypassing, SSOs or surcharging during the report year. 									
	Comments:									
	Refer to the attached report.									
7.	Attach a discussion on the condition of sewage pumping (pump) stations. Include a comparison of the maximum pumping rate with present maximum flows and the projected 2-year maximum flows for each station. (25 Pa. Code § 94.12(a)(7))									
	Check the appropriate boxes:									
	☐ The collection system does not contain pump stations									
	☐ The collection system does contain pump stations (Number – 4)									
	Discussion of condition of each pump station attached (see attached report)									
8.	If the sewage collection system receives industrial wastes (i.e., non-sanitary wastes), attach a report with the information listed below. (25 Pa. Code § 94.12(a)(8))									
	a. A copy of any ordinance or regulation governing industrial waste discharges to the sewer system or a copy of amendments adopted since the initial submission of the ordinance or regulation under Chapter 94, if it has not previously been submitted.									
	 A discussion of the permittee's or municipality's program for surveillance and monitoring of industrial waste discharges into the sewer system during the past year. 									
	c. A discussion of specific problems in the sewer system or at the plant, known or suspected to be caused by industrial waste discharges and a summary of the steps being taken to alleviate or eliminate the problems. The discussion shall include a list of industries known to be discharging wastes which create problems in the plant or in the sewer system and action taken to eliminate the problem or prevent its recurrence. The report may describe pollution prevention techniques in the summary of steps taken to alleviate current problems caused by industrial waste dischargers and in actions taken to eliminate or prevent potential or recurring problems caused by industrial waste dischargers.									
	Check the appropriate boxes:									
	☐ Industrial waste report as described in 8 a., b. and c. attached (Attachment)									
	☐ Industrial pretreatment report as required in an NPDES permit attached (Attachment)									
	Refer to Appendix E.									

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Existing or Projected Overload.								
Check the appropriate boxes:								
☐ This report demonstrates an existing hydraulic overlo	pad condition.							
☐ This report demonstrates a projected hydraulic overlo								
This report demonstrates an existing organic overload condition.								
☐ This report demonstrates a projected organic overloa								
or projected overloaded conditions under §§ 94.21 and/or (25 Pa. Code § 94.12(a)(9))	Corrective Action Plan (CAP) to reduce or eliminate present 94.22 (relating to existing overload and projected overload).							
Corrective Action Plan attached (Attachment)								
Where required by the NPDES permit, attach a Sewage balance of solids coming in and leaving the facility over the solids.								
Sewage Sludge Management Inventory attached (Att	tachment)							
For facilities with CSOs and where required by the NPD combined sewer systems).	ES permit, attach an Annual CSO Report (including satellite							
12. For POTWs, attach a calibration report documenting that f calibrated annually. (25 Pa. Code § 94.13(b))	low measuring, indicating and recording equipment has been							
☐ Flow calibration report attached (Appendix D)								
RESPONSIBLE OFFIC	CIAL CERTIFICATION							
I certify under penalty of law that this document and all attact accordance with a system designed to assure that qualified submitted. Based on my inquiry of the person or persons where the for gathering the information, the information submitted is, to complete. I am aware that there are significant penalties for and imprisonment for knowledge of violations. See 18 Pa. C.S.	personnel properly gathered and evaluated the information no manage the system or those persons directly responsible to the best of my knowledge and belief, true, accurate, and submitting false information, including the possibility of fine							
Jess Rosentel								
Director of Operations	Signature /							
Capital Region Water								
717-903-0767	03/30/2021							
Telephone No.	Date							

PREPARER CERTIFICATION

I certify under penalty of law that this document and all attachments were prepared by me or otherwise under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. The information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowledge of violations. See 18 Pa. C.S. § 4904 (relating to unsworn falsification).

Jeffrey K. Bowra, P.E.	Mun	
Lead Engineer Capital Region Water	Signature	~~~~
717-216-5255	3/24/2021	
Telephone No.	Date	***************************************



Section 1

Wastewater Treatment Plant

1.A Introduction

CRW's Harrisburg Advanced Wastewater Treatment Facility (AWTF) is permitted to discharge to the Susquehanna River under NPDES Permit No. PA0027197 issued on January 1, 2010 and which expired on December 31, 2014. CRW submitted an NPDES permit renewal application to DEP in July 2014, which is currently under review. CRW owns, operates, and maintains the wastewater collection, conveyance, and treatment facilities within the City of Harrisburg.

1.B Hydraulic Loading

A summary of the monthly hydraulic loading of the AWTF during 2020 is presented in Appendix A. The hydraulic loading data includes the average monthly flows and an annual flow. The 2020 annual average flow was 19.5 million gallons per day (mgd) and the maximum 3-month average was 23.4 mgd (March to May 2020) yielding a ratio of 1.20. The AWTF 2020 hydraulic loading data, included as Appendix A, contains the following information:

- Permitted Design Hydraulic Capacity (mgd)
- Monthly Average Daily Flow (mgd)
- Annual Average Daily Flow (mgd)
- Maximum 3-Month Average Daily Flow (mgd)
- Projected Annual Average Daily Flow (mgd)
- Projected Maximum 3-Month Average Daily Flow (mgd)

The permitted design hydraulic capacity flow for the AWTF is 45.0 mgd. As shown from the data included in the hydraulic loading table and graph, the AWTF did not experience monthly average flows greater than 45.0 mgd during 2020. As a result, no hydraulic overloads were recorded in 2020 as the monthly average flow at the AWTF did not exceed the hydraulic design capacity of 45.0 mgd for any month. Additionally, there is no projected hydraulic overload condition for the next five years, as the year 2025 projected annual average flow is 23.3 mgd and the projected maximum 3-month average daily flow is 28.1 mgd.

The projected annual average daily flow is based on the arithmetic mean of the previous 5-year annual average daily flow representing the base flow for the year 2021. The projected yearly hydraulic loadings are expected to increase between 40,000 to 180,000 gallons per day (each year) and account for known projected flow increases for the City of Harrisburg and contributing municipalities based on their 2020 Chapter 94 reports.



1.C Organic Loading

A summary of the monthly organic loading, as BOD₅, of the AWTF during 2020 is presented in Appendix B. The table includes average monthly and annual organic loading. The 2020 annual average was 25,663 pounds per day (lb/day) with a maximum 1-month maximum of 30,076 lb/day yielding a peak to annual average ratio of 1.52. The AWTF organic loading 2020 data, included as Appendix B, contains the following organic loading information:

- Permitted Average Daily Organic Loading (lb/day)
- Monthly Average Organic Loading (lb/day)
- Annual Average Daily Organic Loading (lb/day)
- Maximum 1-Month Average Organic Loading (lb/day)
- Projected Annual Average Daily Organic Loading (lb/day)
- Projected Maximum 1-Month Average Daily Organic Loading (lb/day)

The permitted average daily organic loading for the AWTF is 68,257 lb/day. The data in the organic loading table and graph shows the AWTF experienced no organic overloads during the previous five-year period. Also, there is no projected organic overload condition projected for the next five years, as the year 2025 projected annual average organic loading is 24,651 lb/day and the projected maximum 1-month average daily organic loading is 31,693 lb/day.

The projected annual average daily organic loading is based on the arithmetic mean of the previous 5-year calculated BOD/mgd organic loading value multiplied by the projected yearly hydraulic flow increase to the AWTF, added to the previous year starting point load (lbs of BOD). The projected maximum 1-month average daily load is the projected annual average organic load (lbs of BOD) multiplied by the arithmetic mean of the previous 5-year ratio of maximum 1-month daily average loading to annual average loading value, which is 1.29 for year 2016-2020.

1.D Hydraulic & Organic Loading Projections

As presented in Appendix A, the 2020 annual average flow to the AWTF was 19.5 mgd. On an annual basis, approximately 8.8 mgd was contributed by the City of Harrisburg and 10.7 mgd of the flow was from the six contributing municipalities. The flow consists of residential, non-residential, commercial, industrial, institutional, and governmental users. Given the inflow and infiltration (I&I) removal and combined sewer separation projects in the contributing municipalities, the annual average flow to the AWTF for an average or typical rainfall year is expected to increase only slightly in the future.

The organic waste strength of the sewerage received at the AWTF has averaged 139 mg/l (BOD_5) for the past five years which is typically considered low strength. There is no indication that the City of Harrisburg or the contributing municipalities will experience a noticeable increase in organic waste strength within the next five years.



1.E Overload Reduction

There are no projected hydraulic or organic overload conditions anticipated over the next five years.

1.F Maintenance & Construction

Partial CD Reference: V.H.32.b.iii

The maintenance division of the AWTF operates based on a proactive preventative maintenance program and a systematic replacement policy for inventory parts that has helped minimize downtime. The following key AWTF and pumping station projects were active during this reporting period with their status described below:

- Full replacement of drives and sludge collection mechanisms of Primary Clarifier #1.
- Replacement of Diluent Water Pump #1 at the Settled Sewage Pumping Station.
- Replacement of 50 HP Stormwater Pump at Market Street Pumping Station.
- Replacement of all electrical gear and appurtenances associated with Primary Clarifiers #1 and #2.
- Completed rebuild of Barscreen #1 at the Front Street Pumping Station.
- Replacement of two pump VFDs at the Spring Creek Pumping Station.

The following are anticipated projects at the AWTF and pumping stations for 2021:

- Replacement of Plant Drain Pump #3
- Replacement of Diluent Water Pump #2 at the Settled Sewage Pumping Station
- Full replacement of drives and sludge collection mechanisms for Primary Clarifier #2 and #3.
- Replacement of all electrical great and appurtenances associated with Primary Clarifiers #3 and #4.
- Replacement of Grit Pump #4 at the Grit Removal System.

1.G Permit Exceedances

Partial CD Reference: V.H.32.a, Appendix A.c

Capital Region Water did not experience any NPDES permit exceedances during this reporting period.



1.H Secondary Bypass Events

Partial CD Reference: Appendix A.f

Table 1.1 summarizes the AWTF secondary bypass events during 2020, which now includes the AWTF Influent Flow as well as the Secondary Treatment Influent Flow. Until the recent AWTF upgrade completion there was not adequate flow control or measurement to provide actual flow data. CRW now has the ability to better control, monitor, and report flows into the facility and through the secondary treatment train vs. secondary bypass. The secondary bypass at the AWTF is utilized as necessary for flows in excess of 45 mgd in accordance with the NPDES Permit. During this reporting period, there was an issue with a flow set point at the AWTF that resulted in less than 45 mgd receiving full treatment during bypass events. CRW reported the issue to PADEP.

Table 1.1: Summary of AWTF Secondary Bypasses (January 2020 – December 2020)

Start	Stop	Duration	Ave. Influent	Ave Secondary Influent	Bypassed Flow Rate	Bypassed Volume	Peak Influent Blow	Rain	Rain Peak Intensity	Rain Duration
(Date & Time)	(Date & Time)	(Hours)	(MIGD)	(MGD)	(MGD)	(MG)	(MGD)	(in)	(16/60)	(11)
1/12/20 1:45 AM	1/12/20 3:11 AM	1:26	47.5	46.4	1.1	0.066	50.4	0.471	0.218	4.833
1/25/20 4:48 AM	1/25/20 5:45 PM	12:57	56.1	48.3	7.8	4.209	63.3	1.251	0.364	15.333
2/7/20 7:49 AM	2/7/20 3:12 PM	7:23	58.4	47.8	10.6	3.261	71.8	1.302	0.456	21.000
2/27/20 12:04 AM	2/27/20 4:53 AM	4:49	51.4	49.0	2.4	0.482	60.2	0.884	0.406	6.833
3/9/20 5:02 AM	3/9/205:35 AM	0:33	14.0	0.0	14.0	0.320	25.1	0.000	0.000	0.000
3/19/20 2:04 AM	3/19/20 7:47 AM	5:43	49.9	49.7	0.2	0.048	61.1	0.877	0.237	11.583
3/28/20 7:23 PM	3/29/20 3:32 AM	8:09	54.9	49.7	5.2	1.766	67.0	1.403	0.404	23.167
4/30/20 11:49 AM	5/3/20 6:15 AM	18:26	56.6	49.5	7.1	19.653	68.9	1.945	0.311	33.417
5/8/20 5:51 PM	5/8/20 9:17 PM	3:26	46.6	45.7	0.9	0.060	48.1	0.426	0.116	15.917
6/4/20 9:45 PM	6/5/20 1:40 AM	3:55	51.6	49.5	2.1	0.343	62.8	0.974	0.651	11.917
6/10/20 9:05 PM	6/11/20 1:18 AM	4:13	58.1	49.7	8.4	1.476	64.8	1.088	0.621	10.833
8/4/20 8:46 AM	8/4/20 12:52 PM	4:06	46.4	49.6	0.0	0.000	49.7	1.487	0.327	19.500
9/3/20 5:59 PM	9/3/20 8:47 PM	2:48	47.8	33.0	14.8	1.727	63.1	0.680	0.500	4.333
10/29/20 10:12 AM	10/29/20 3:40 PM	5:28	52.8	34.0	18.8	4.282	68.5	1.419	0.277	30.167
10/30/20 6:27 AM	10/30/20 7:55 AM	1:28	46.3	36.6	9.7	0.593	50.3	1.415	0.277	30.107
11/11/20 4:06 PM	11/11/20 7:18 PM	3:12	49.5	35.4	14.1	0.320	66.7	0.715	0.203	27.417
11/30/20 8:04 AM	11/30/20 2:18 PM	6:14	50.5	34.2	16.3	4.233	61.7	0.878	0.173	9.583
12/24/20 10:46 AM	12/28/20 11:06 PM	108.3	65.8	47.6	18.2	82.153	80.0	1.879	0.271	24.167
	: Indicates bypass gate open but no flow was bypassed									

Note: On 3/9/20 CRW had an unanticipated bypass of the secondary treatment process due to an internal electrical failure.



1.I Industrial Pretreatment Program

The Industrial Waste Pretreatment Program report as prepared by CRW's Industrial Waste Pretreatment Program Coordinator is attached as Appendix E. Refer to Appendix M for additional industrial waste information from the contributing municipalities.

1.J Contract Waste Hauling Program

The Contract Waste Hauling Program report as prepared by CRW staff is attached in Appendix F.

1.K Biosolids

In 2020 there were 42.1 million gallons of solids wasted from the thickeners to the anaerobic digesters. The liquid process control sludge was dewatered to an average of 17.3% solids through the use of two (2) belt filter presses. This resulted in 2,336 dry tons of biosolids hauled for disposal or beneficial reuse to the sites identified in Appendix G.





Section 2

Conveyance System

2.A Condition of Pumping Stations

Partial CD Reference: V.C.11.a.v

There are four (4) sewage pumping stations in the City of Harrisburg maintained by CRW. The Front Street and Spring Creek Pump Stations, owned and maintained by CRW, convey flow to the AWTF. The other two pump stations are both located on City Island, owned by the City of Harrisburg, maintained by CRW, and convey flow to the Front Street Interceptor and eventually to the Front Street Pump Station. The service conditions for these pumps are provided in Table 2.1.

Table 2.1: Pump Station Service Conditions

	Design		20	20	2022 (Projected)		
Pump Station	Average (MGD)	Peak (MGD)	Average (MGD)	Peak ⁽¹⁾ (MGD)	Average (MGD)	Peak ⁽¹⁾ (MGD)	
Front Street	21.6	43.2	12.9	62.8	13.2	64.2	
Spring Creek	10.0	28.9	5.12	15.3	5.17	15.4	
City Island - North	- 0.432 0.006	0.014	0.006	0.014			
City Island - South	-	0.432	0.000	Total	0.000	Total	

- Notes: 1. Peak day flows.
 - 2. The 2020 Front St. Pump Station peak flow was pumped by a temporary bypass pumping system while the pump station is out of service for improvements. This was not pumped by the station pumps.
 - 3. Projected peak based on 2-year growth and 2020 peaking factor.
 - 4. 2020 City Island flows based on 2007 reported flows. Actual flows are not available.
 - 5. There is no projected increase on City Island for 2021-2022.

There are three (3) influent flow streams to the AWTF: Spring Creek Pump Station, Front Street Pump Station, and the Borough of Steelton via the Trewick Street Pump Station. Due to the fact there is no effluent meter at the Front Street Pump Station, flow is calculated as follows:

Front Street P.S. Flow =

Metered AWTF Influent Flow – Metered Steelton Flow – Metered Spring Creek P.S. Flow

The calibration reports for the pump station flow meters are included in Appendix D.

The Front Street and Spring Creek Pump Stations are maintained by CRW operations staff. All pump stations are monitored by CRW operations staff on a routine basis. In addition, all pump stations are provided with remote sensing to monitor pump operation.

The Front Street and Spring Creek Pump Stations are nearing the end of their useful lives. Construction of the Front Street Pump Station Improvements Project commenced in 2018, proceeded through 2020 and will be completed in 2021.



2.B Condition of Interceptors

Partial CD Reference: V.C.11.a, V.G.31.a

Rehabilitation of the Paxton Creek Interceptor (PCI) started in May 2018. After installing a complete bypass pumping system (for peak dry weather flows) in the upstream 7,580 LF of the interceptor, the interceptor was cleaned and inspected with CCTV. Once the interceptor was dewatered and man entry inspections were performed in the 48-in by 59-in pipe, it was realized that the pipe condition was significantly worse than the previous CCTV and sonar inspections revealed in 2016 and 2014, respectively. The existing concrete pipe has extensive voids, fractures (particularly in the invert), deteriorating concrete, and excessive infiltration. The condition of the pipe required much more infiltration control in order to install the centrifugally cast cementitious polymer liner than anticipated during design. From May 2018 through December 2018, 1,463 LF of the total 13,000 LF have been fully lined and another 608 LF have been lined above the springline. CRW was unable to complete the interceptor rehabilitation in 2018 in accordance with the Partial Consent Decree. Using the information gathered during the previous project, CRW has engaged consulting engineers to evaluate an appropriate rehabilitation method for the remainder of the PCI that will not be affected by the significant infiltration present in the pipe. CRW is working on incorporating construction of a new interceptor as part of the scope of a larger regional project. Due to the cost and complexity of this effort, requiring coordination with multiple municipal and private partners, the work is projected to be completed at the end of 2032.

CRW completed the Front Street Interceptor (FSI) - Phase I rehabilitation project which includes CIPP lining of 1,900 of 30" terra cotta pipe. Construction did not start until late September of 2018 due to coordination with spring/summer activities in Riverfront Park. Then, in the initial phases of construction, the contractor uncovered unidentified utility conflicts that made the work more difficult to complete. This created contractual challenges that CRW and the contractor could not resolve, and the contract was terminated in February 2019. CRW reissued this work and construction occurred from September to November 2019. The project is complete.

For the Front Street Interceptor – Phase 2 rehabilitation, the findings of the initial assessment included approximately 11,000 LF of pipe rehabilitation. CRW added 3,600 LF in the middle of the Phase II project to provide continuity and rehabilitation of the entire stretch of pipe. This total length of pipe rehabilitation will be approximately 14,400 LF. In 2020 CRW utilized a specialty contractor to temporarily take a section of the FSI out of service and perform CCTV inspections. Following review of the condition information obtained during the inspections, CRW and its consulting engineer has made a recommendation of rehabilitation using CIPP lining. Design of the FSI – Phase 2 project began in 2020 and will be completed in 2021 with construction to occur in 2021 and 2022.

2.C Condition of CSO Outfalls & Regulators

Partial CD Reference: V.C.11.b.i, V.C.11.b.iv

CRW operates and maintains 59 CSO regulator structures located along the Front Street, Paxton Creek, Paxton Creek Relief, and Hemlock Street interceptor sewers, which ultimately direct combined wastewater (sanitary wastewater and stormwater) to the AWTF. During dry weather



conditions, the CSO regulator structures divert all of the combined wastewater from the trunk sewer lines to the interceptor sewers. During wet weather, the rate and volume of the sanitary and stormwater flow from the system of collector sewers increases significantly and can exceed the capacity of the downstream interceptor sewers and the treatment facility. When this occurs, the CSO regulator structures (sometimes called diversion structures) divert a controlled volume of flow to the interceptor, while untreated excess combined stormwater and wastewater is discharged to receiving waters. The receiving waters are the Susquehanna River for regulator structures along the Front Street interceptor, and Paxton Creek (a tributary of the Susquehanna) for regulators along the Paxton Creek, Paxton Creek Relief, and Hemlock Street interceptors. In addition to the 59 CSO regulator structures and outfalls, there are two additional CSO outfalls at the Front Street pumping station and the Spring Creek pumping station. These are permitted emergency outfalls (CSO-002 and CSO-003) that only activate during a mechanical failure of the pump stations or if the station capacities are exceeded during extreme storms. Each regulator has a dedicated outfall, with one exception in which two regulators serve a common outfall. Therefore, there are a total of 60 outfalls (including those from the pumping stations).

2.C.1 Operational Status of Major Overflow Points Partial CD Reference: V.G.31.c

There was no change in the operational status of the combined sewer overflows during this reporting period. The regulators and diversion chambers were inspected in 2013. They are also inspected on a daily basis by CRW field crews to ensure proper operation.

During the manhole inspections in Fall 2015, zoom cameras were utilized to inspect each flood chamber, gates, and outfall pipe. This information was analyzed for structural integrity as well as for operation and maintenance issues. The condition assessment findings and proposed plan for addressing critical structural deterioration and river intrusion are summarized in the February 10, 2016 CSO Outfall Repair Early Action Project Schedule submittal, with additional details provided in the June 2, 2016 response to EPA comments. According to this plan, recommendations for early action projects to address severe structural deterioration and chronic river intrusion were developed during the first half of 2017, provided to EPA in April 2017, and integrated into CRW's City Beautiful H₂O Program Plan (CBH2OPP), submitted April 2018.

CRW identified the following outfalls for early action flap gate repair or replacement: 006, 008, 021, 022, 024, 032, and 051. CRW's field staff determined that repairs were not feasible, and the flap gate replacements will be significant projects that will be incorporated as part of a future capital project during CBH $_2$ OPP implementation or as a separate IDIQ contract. CRW has addressed the structural issues at 062, 010, and 034 and is moving forward to address the structural issues at 053 in Spring 2021.

2.C.2 Regulator Inspections

Partial CD Reference: v.C.11.a.x, V.C.11.g.i

CRW continues to perform daily regulator inspections at each regulator in the system to check operational status and identify any overflow events that may have occurred during the previous 24 hours. Each of the 59 regulator structures were inspected once per day during the six-month



reporting period. **Appendix K-3A** provides the Combined Sewer Overflow Report by Outfalls based on *FIELD OBSERVATIONS*.

2.D CSO Discharges & Dry Weather Overflows

Partial CD Reference: V.H.33, Appendix A.e

2.D.1 Wet Weather CSO Discharges

CRW applied its calibrated Hydrologic and Hydraulic (H&H) model to evaluate the performance of the combined sewer system during 2020. The response of the combined sewer collection system to wet weather events is characterized in terms of the volume of wet weather flow captured. The evaluation includes an assessment of the frequency of overflow events and a comparison of the model simulation results to CRW daily visual observation of CSO occurrence. **Appendix K-3B** provides the Combined Sewer Overflow Report by Outfall based on *H&H MODEL SIMULATION*.

Figure 2.1 compares the 2020 precipitation record to the 2016 through 2019 precipitation records as well as the Typical Year monthly precipitation volumes with +/- 1 standard deviation values from the historic median for the respective monthly volumes. The precipitation volumes are shown as the average of all gauges. During the first half of 2020 (2020 H1), monthly precipitation volumes were slightly higher than the Typical Year precipitation volumes but were generally within +/- 1 standard deviation of the historic median precipitation and were much closer to the Typical Year precipitation compared to the previous two years. During the second half of 2020 (2020 H2), monthly precipitation volumes were lower than the Typical Year precipitation volumes. In particular, July 2020 precipitation was more than one standard deviation below the historic median precipitation. The total precipitation for 2020 (35.5 inches) was the lowest amount recorded within the past five years, approximately 13% lower than the Typical Year total precipitation.

Figure 2.2 shows the cumulative distribution of precipitation by event for 2016 through 2020 and the Typical Year. **Figure 2.3** shows the distribution of individual storms with respect to intensity and volume during 2016 through 2020 and the Typical Year. Generally, the storm events for 2020 fit within the Typical Year range of distribution of individual storms. In total, there were 85 storm events during 2020, compared to 95 storm events during the Typical Year. In general, there were fewer storm events during 2020, and the largest storm events were smaller in both total volume and rainfall intensity compared to prior years.



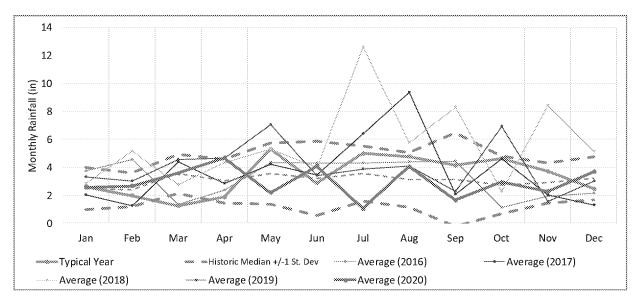


Figure 2.1: Rainfall Comparison between 2016 through 2020 and the Typical Year

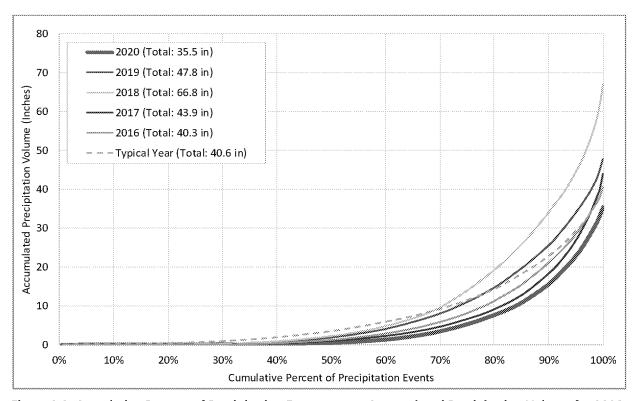


Figure 2.2: Cumulative Percent of Precipitation Events versus Accumulated Precipitation Volume for 2016 through 2020 and the Typical Year



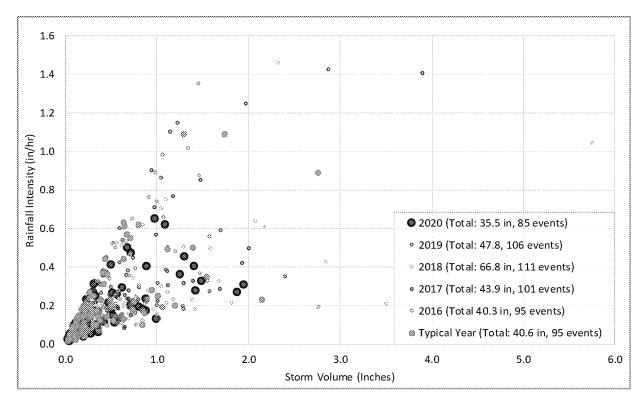


Figure 2.3: Total Rainfall Event Volume versus Peak 1-hour Precipitation Intensity for 2016 through 2020 and the Typical Year

Figure 2.4 compares H&H model simulations with the daily CSO observations (performed by CRW crews) during 2020, indicating that model projections of overflow occurrence correspond well with those observed during visual inspections. In general, the model performs well in simulating CSO overflows for small storms that may not be apparent by visual inspections alone. This is a limitation of observing weir block movement, which may not occur if the depth over the weir is too small to cause movement. Note that a few CSO diversion weirs along Paxton Creek have minimal freeboard with respect to the Paxton Creek water surface elevation; therefore, creek intrusion into the system may occur when Paxton Creek is elevated. Typically, this inflow is minimal, but it is enough to move the overflow detection devices CRW field crews use to monitor overflows which have occurred in the previous 24 hours prior to an inspection. When this occurs, it is not possible to distinguish whether an overflow that may have occurred in the previous 24 hours was the cause of the overflow detection device movement. In particular, CSOs 021, 024, 032, and 039 can be especially prone to creek intrusion (although volumes are low), and therefore the field observation data may be skewed. These CSOs, among others, are scheduled for flap gate replacement.



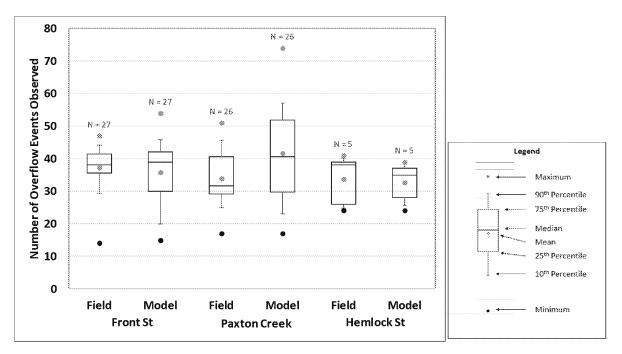


Figure 2.4: Comparison of Field and Model-Simulated Overflow Occurrences by Interceptor during 2020

Table 2.2 summarizes the CSO statistics for each regulator based on the H&H model simulation. Given that the annual precipitation volume was relatively low during 2020 (13% lower than the Typical Year volume), the systemwide percent capture for 2020 (59%) was predictably higher than the Typical Year systemwide capture (53%).

The following conclusions can be drawn from an evaluation of the rainfall data and CSO capture/discharge statistics.

- Compared to Typical Year precipitation, the total 2020 rainfall volume was 13% lower and the total 2020 storm event frequency was 11% lower and the peak rainfall intensities were lower.
- Approximately 789 million gallons (MG) of combined wastewater was captured during 2020 (compared to 863 MG during Typical Year precipitation), and approximately 584 MG was discharged during (compared to 796 MG during Typical Year precipitation), corresponding to a percent capture of 59% (which is somewhat higher than the Typical Year).
- While there are numerous overflows for each outfall, many of those overflows have relatively small volumes and relatively short durations, thus reducing their potential impact on receiving waters.



Table 2.2 Combined Sewer System Wet Weather Characterization for 2020 H1 by CSO Regulator

Interceptor	·	Capture Volume (MG)	Overflow Volume (MG)	Capture %	Number of Hours Overflow	Number of Overflows	Drainage Area (acres)
	CSO-04	5.10	8.78	40%	191	48	34
	CSO-05	9.64	12.06	44%	158	44	74
	CSO-06	6.47	3.16	67%	95	40	19
	CSO-07	6.37	4.02	55%	94	42	16
	CSO-08	10.08	15.15	43%	153	46	40
Account to the second	CSO-09	20.14	21.42	48%	113	36	67
	CSO-10	28.85	13.58	68%	212	47	42
	CSO-11	8.05	10.95	42%	123	43	31
	CSO-12	5.34	5.86	48%	116	43	25
	CSO-13	5.88	1.71	77%	25	22	16
	CSO-14	22.95	5.74	80%	93	40	30
ptor	CSO-15	7.98	4.35	65%	83	28	20
erce	CSO-16	1.66	1.38	56%	56	35	8
l te	CSO-17	2.77	0.29	90%	11	18	6
eet	CSO-18	9.17	7.09	59%	97	38	31
t St.	CSO-19	6.52	3.97	62%	104	41	41
Front Street Interceptor	CSO-20	0.60	0.02	96%	4	15	16
	CSO-49	12.46	5.64	69%	116	39	28
Antronomentum	CSO-50	19.18	6.20	76%	183	54	42
	CSO-51	42.14	19.92	68%	323	58	79
	CSO-52	10.13	6.15	62%	123	44	22
	CSO-53	4.55	1.21	79%	34	25	10
	CSO-54	3.48	1.87	65%	59	35	8
	CSO-55	6.00	2.78	68%	46	30	14
	CSO-56	4.91	2.55	66%	58	34	10
	CSO-57	3.27	3.44	46%	97	40	16
	CSO-58	2.43	0.19	92%	7	18	22
	Subtotal	266	170	64%			767
Ď	CSO-21	51.28	19.13	73%	635	59	149
cep	CSO-22	5.03	0.51	91%	26	18	20
nter	CSO-23	3.10	0.48	86%	34	32	16
ek =	CSO-24	31.31	8.11	80%	66	45	158
Cre	CSO-25	3.90	0.29	93%	30	11	10
Paxton Creek Interceptor	CSO-26	8.99	8.54	51%	193	50	51
Pax	CSO-27	5.68	1.51	79%	84	45	8



Table 2.2 Combined Sewer System Wet Weather Characterization for 2020 H1 by CSO Regulator

Interceptor	ಟ ್ಟ	Capture Volume (MG)	Overflow Volume (MG)	Capture %	Number of Hours Overflow	Number of Overflows	Drainage Area (acres)
	CSO-28	17.76	7.03	72%	101	38	54
	CSO-29	9.58	8.86	53%	218	58	43
	CSO-30	11.31	0.79	93%	21	27	40
	CSO-31	75.21	29.36	72%	243	52	220
	CSO-32	0.55	9.65	3%	1315	73	14
	CSO-33	5.37	4.35	58%	118	30	20
	CSO-34	22.65	16.88	57%	251	58	62
	CSO-37	18.80	19.30	49%	193	51	77
	CSO-38	6.58	4.89	56%	89	34	19
	CSO-39	3.66	7.41	17%	202	51	21
	CSO-40	2.07	2.38	49%	139	43	12
	CSO-41	4.16	2.25	62%	108	47	12
	CSO-42	15.55	40.73	34%	1383	84	6
	CSO-43	2.62	1.05	72%	49	33	6
	CSO-44	17.69	5.56	76%	98	38	47
	CSO-45	3.04	1.37	70%	38	26	10
	CSO-46	4.69	0.98	83%	36	24	9
	CSO-48	117.22	175.63	40%	253	44	766
	CSO-59	44.12	19.05	70%	148	39	154
	Subtotal	492	396	56%			2,004
	CSO-60	3.42	0.47	88%	23	26	16
eek or	CSO-61	9.54	11.19	49%	143	41	56
Hemlock Creek Interceptor	CSO-62	6.48	2.53	72%	83	37	10
lloc	CSO-63	7.93	3.59	69%	102	39	40
Hen	CSO-64	2.96	0.40	88%	28	29	11
	Subtotal	30	18	63%			133
	2020	789	584	59%			
	2019	984	902	54%			
Fota ear)	2018	1,215	1,365	49%			
System Total (Full Year)	2017	833	899	49%			2,904
Syst (Fu	2016	986	789	56%			
	Typical Year	863	796	53%			



2.D.2 Dry Weather CSO Discharges

There were six dry weather overflows observed during this six-month reporting period, which resulted from silt/debris/grease accumulation creating blockages or water main breaks. Further details for each DWO are provided in **Appendix K-5**. CRW has a proactive daily regulator inspection program to ensure that DWOs are prevented where possible and detected when they occur as soon as possible. CRW promptly resolves DWOs upon detection and removes accumulated material from the banks of the receiving waters. The total estimated discharge volume from the six events was about 28,584 gallons, which is a minimal quantity presenting insignificant impacts to the receiving water.





Section 3

Collection System

3.A Sewer System Extensions

There were no sewer extensions in 2019 to CRW's collection system. Refer to **Appendix M** for descriptions of sewer system extensions in the contributing municipalities.

3.B Condition of Collection System

Partial CD Reference: V.c.11.a

There are approximately 160 miles of collection system sewers in the City of Harrisburg, which include combined sewers, separate sanitary sewers, and separate storm sewers. The combined collection system conveys wastewater and stormwater runoff during wet weather periods. During wet weather events when the combined flow exceeds the dry weather peak flow capacity, there are regulators and diversion chambers which intercept a portion of the wet weather flow for treatment at the AWTF and divert remaining flow to either Paxton Creek or the Susquehanna River. Approximately 80% of the collection system was installed prior to 1940.

3.B.1 Remedial Collection System Maintenance Activities

CRW is required to address long-standing deferred maintenance of its collection system according to the requirements of the partial CD and as further defined under CRW's NMC Plan and OMM. CRW also responds to customer service requests for maintenance, including flushing and cleaning of manholes, collection and conveyance lines as necessary. CRW responds to emergency sewer issues and repairs sewer mains as necessary. CRW also vacuumed, repaired, and/or rebuilt stormwater inlets. Appendix I provides the Collection System Activity Report. The comprehensive inlet cleaning and repair progress over the last six years is summarized in Table 3.1. During this reporting period CRW's significant maintenance efforts within the collection system resulted in the following accomplishments:

Cleaned 263 inlets.

- Repaired 97 inlets.
- Replaced 16 inlets or inlet tops.

Table 3.1: Remedial Inlet/Catch Basin Maintenance Progress

, 10g1c33		
Progress Report Period	Cleaned	Repaired
	Inlets	Inlets
2014 (Jan) to 2015 (Jun)	292	150
2015 (Jul-Dec)	165	100
2016 (Jan-Jun)	131	82
2016 (Jul-Dec)	277	39
2017 (Jan-Jun)	404	154
2017 (Jul-Dec)	692	130
2018 (Jan-Jun)	758	76
2018 (Jul-Dec)	943	89
2019 (Jan-Jun)	738	123
2019 (Jul-Dec)	211	134
2020 (Jan-Jun)	85	94
2020 (Jul-Dec)	263	97
Total Addressed	4,959	1,268
Percent Addressed (of Entire System)	>100%	33%



- Inspected 193 inlets.
- Investigated and/or repaired 27 sinkholes.
- Inspected 15.9 miles of collection system sewer.

3.B.2 Collection System Inspection, Prioritization, and Mapping Activities

CRW previously completed a rapid assessment of its collection system by using zoom cameras to inspect every manhole and connected pipes. CRW is utilizing this data in the following ways:

- Update the GIS mapping and H&H model to provide a better understanding of the connectivity and sewershed / catchment boundaries.
- Applying their asset management program to develop a prioritized schedule for earlyaction maintenance and repair of collection system sewers and manholes.
- Schedule a comprehensive prioritized CCTV inspection of the collection system, which began in 2016 and is scheduled to be completed by 2022.

CRW continued to advance their Asset Management Program, which determines the core risk, failure modes, and mitigation factors for asset. The Program is utilized to prioritize inspection, repair, replacement, and rehabilitation needs in the collection system.

CRW field crews performed CCTV inspections of 7.3 miles of collection system sewer during this reporting period, and an additional 8.6 miles were inspected by an outside contractor.

3.B.3 Collection System Rehabilitation and Repair Activities

During the reporting period, CRW advanced the following collection system rehabilitation and repair projects:

- In December 2015, CRW completed a CCTV inspection and evaluation of approximately 5,000 LF of 10-in to 24-in sanitary sewer in the vicinity of Arsenal Blvd. Based on the findings of the evaluation, CRW continued with further evaluation of alternatives, including topographical survey and additional CCTV investigation of tributary storm (2,412 LF) and sanitary (2,289 LF) sewers in the area in June 2016. During 2019 and 2020 CRW continued design work, which will include rerouting portions of the sewer that are within the stream and areas of severe slopes. Design was completed in 2020 and will be advertised for bids in early 2021.
- * CRW publicly bid its annual sewer replacement and rehabilitation project in February 2020. The project generally included replacement of approximately 4,000 linear feet of 8 thru 24-inch diameter PVC sewer main; approximately 1,400 linear feet of 15 thru 48-inch diameter reinforced concrete sewer pipe; CIPP lining of approximately 2,300 linear feet of 10-inch through 24-inch diameter sewer main; installation or rehabilitation of 50 manholes and replacement of 62 storm sewer inlets. Due to significant utility conflicts, the project was partially completed in 2020. The remainder of the project will be completed in 2021.



- CRW also performed 6 miscellaneous spot repairs and replaced 220 ft. of 24-inch sewer main in 2020.
- CRW will publicly bid its next sewer replacement and rehabilitation project in mid-2021.

3.C Sanitary Sewer Overflows & Combined Sewer Unauthorized Discharges Partial CD Reference: Appendix A.d

Table 3.2 summarizes the sanitary sewer overflows (SSO) and combined sewer unauthorized discharges (UD) that occurred during this reporting period, as well as the previous reporting period. These events were reported to PADEP in accordance with the partial CD requirements. These SSOs and UDs are the result of unexpected blockages and/or structural issues rather than hydraulic capacity constraints.

Table 3.2: Summary of Sanitary Sewer Overflows and Unauthorized Discharges

Date	Location	SSO or UD	lssue	Duration (His)	Volume (Gallons)
1/17/2020	1336 N. 15 th St.	SSO	Backup in building; broken pipe/blockage at manhole.	14	
1/27/2020	SSMH-000690 Spring Creek Interceptor	SSO	Surcharged manhole; wet weather.		
6/17/2020	385 Hale Ave.	SSO	Backup in building; debris/blockage removed.	2	
7/2/2020	321 N. Front St.	מט	Unknown small diameter lines.	4	33
10/1/2020	1001 S. 17 th St.	SSO	Backup in basement; stones/rags/grease removed from main.	3	
10/6/2020	Christian St. & Sylvan Terrace	QU	Collapsed pipe.	2	
10/22/2020	104 N. 2 nd St.	QU	Collapsed pipe.	3	
12/3/2020	1519 S. 12 th St.	SSO	Backup in basement; root balls removed from main.	2	
12/3/2020	427 Hale Ave.	SSO	Grease accumulation.	1	





Section 4

Wet Weather Control Program Progress Report

4.A Partial Consent Decree Requirements & Deadlines

Capital Region Water entered into a partial Consent Decree (CD) with the Department of Justice (DOJ), United States Environmental Protection Agency (EPA), and the Pennsylvania Department of Environmental Protection (DEP) for the management of their combined, sanitary, and storm sewer systems, as well as their pumping stations and Advanced Wastewater Treatment Facility. The Date of Lodging for the partial CD was February 10, 2015. This date serves as the starting point for multiple deadlines within the partial CD, whereas other dates were independently established and in some cases precede the Date of Lodging. The partial CD became effective when it was entered by the Court on August 24, 2015.

CRW has fulfilled the majority of the partial CD requirements during this reporting period from July 1, 2020 to December 31, 2020, as summarized in **Table 4.1** and highlighted in green within the table. Additionally, CRW completed most activities with completion deadlines prior to July 1, 2020, which are also summarized in Table 4.1 and highlighted in gray within the table. Table 4.1 also identifies compliance deadlines for the next reporting period, from January 1, 2021 to June 30, 2021, as stipulated by the partial CD. Compliance dates during this next reporting period that were met prior to this progress report are highlighted in blue within Table 4-1. Compliance dates that occur after the next reporting period are not color-coded within Table 4-1.

4.B Compliance Table

In order to document the relationship between the work that CRW has completed and each line item within the partial CD, **Table 4.2** outlines the following items:

- Partial CD Reference
- Description of Partial CD Requirement
- Deadline

- Progress to Date (7/1/20 to 12/31/20)
- Proposed Work (through 6/30/21)
- Compliance Status

The following color shading, similar to Table 4.1, has been applied to Table 4.2:

- Gray: completed in a previous reporting period
- Green: completed in the current reporting period
- Blue: already completed for the next reporting period
- Yellow: will be completed during the next reporting period

CRW has made significant progress in developing programs and projects in order to fulfill the future requirements of the partial CD.



Table 4.1: CRW Partial CD Deliverable Schedule and Tracking

Deadline	Deliverable	Section No.	Submission Completio Date
	Initial Flow Metering and Monitoring Program Plan (IFMMPP)	V(E)(15)	7/1/2013
	IFMMPP Quarterly Reports	V(E) (15)(f)	1/29/15, 4/24/15, 7/29/15, 9/30/15
2/15/14	AWTF Upgrade Notice to Proceed	V(H)(32)(b)(i)	3/14/14
	AWTF Upgrade Quarterly Reports	V(H)(32)(b)(ii)	Monthly Reports
10/1/14	MS4 Individual Permit Application	V(D)(13)	10/1/14
10/31/14	Interceptor Structural Assessment	V(G)(31)(a)	10/31/14
11/28/14	Nutrient Credit Purchase	V(H)(32)(c)	11/3/14
12/30/14	Define Approach for LTCP Alternative Evaluation	V(E)(16)	12/23/14
12/31/14	Interim Resolution with City on Legal Authority Agreements	V(B)(10)	10/1/14
2/10/15	Date of Lodging of Consent Decree	IV(8)(p)	2/10/15
3/1/15	Interceptor Construction Schedule	V(G)(31)(a)	2/25/15
5/10/15*	CSO Activation Monitoring Pilot (CAMP) Study Plan	V(G)(31)(d)	5/8/15
8/1/15	Water Quality Modeling Plan (Demonstration Approach Only)	V(E)(16)	7/29/15
8/1/15	Long-Term Rainfall / Typical Year TM	V(E)(20)	7/29/15
8/10/15*	Nine Minimum Controls (NMC) Plan / O&M Manual	V(C)(11)	8/10/15
9/30/15	Semi-Annual Report / Meeting	VII(A)(43)	9/30/15
12/31/15	Upgrade Satellite Community Flow Meters	V(E)(15)(c)	8/21/14
2/10/16	CSO Outfall Structure Repair and Schedule	V(G)(31)(c)	2/10/16
2/10/16*	Capacity Assessment Plan	V(F)(30)(a)	2/10/16
3/16/16	AWTF Upgrade Construction Complete	V(H)(32)(b)(iii)	4/29/16
3/31/16	Semi-Annual Report / Meeting (with Chapter 94 Report)	VII(A)(43)	3/31/16
4/1/16	Sewer System H/H Model Report	V(E)(15)(h)	4/1/16
4/1/16	Sensitive Areas / Priority Areas TM	V(E)(19)	4/1/16
4/1/16	Financial Capability Analysis	V(E)(18)	4/1/16
8/10/16*	Annual Update of NMC Plan	V(C)(11)(a) & V(C)(12)	8/10/16
9/30/16	Semi-Annual Report / Meeting	VII(A)(43)	9/30/16
12/1/16	CAMP Study Report	V(G)(31)(d)	12/1/16
3/31/17	Semi-Annual Report / Meeting (with Chapter 94 Report) & O&M Manual Update	VII(A)(43)	3/31/17
4/1/17	Existing System Characterization	V(E)(21)	4/1/17
4/1/17	Capacity Assessment Report with repair schedule	V(F)(30)(c)	4/1/17
8/10/17*	Annual Update of NMC Plan	V(C)(11)(a) & V(C)(12)	8/10/17
9/30/17	Semi-Annual Report / Meeting	VII(A)(43)	9/30/17
12/31/18	Paxton Creek Interceptor Priority Remedial Work <i>(Revised End Date)</i>	V(G)(31)(a)	See Note
2/10/18*	Sinkhole Remediation	V(G)(31)(b)	2/10/18



Deadline	Deliverable	Section No.	Submission Completion Date
3/31/18	Semi-Annual Report / Meeting (with Chapter 94 Report) & O&M Manual Update	VII(A)(43)	3/31/18
4/1/18	Long Term Control Plan, submitted as part of CRW's Integrated Municipal Stormwater / Wastewater Plan titled "City Beautiful H ₂ O Program Plan" (CBH2OPP)	V(E)(14)	3/31/18
8/10/18*	Annual Update of NMC Plan	V(C)(11)(a) & V(C)(12)	8/10/18
9/30/18	Semi-Annual Report / Meeting (Note: Meeting held with EPA/DEP on 8/8/18 to review comments on CBH2OPP)	VII(A)(43)	9/30/18
12/31/18	Asylum Run Interceptor Priority Remedial Work	V(G)(31)(a)	12/31/18
12/31/18	Front Street Ph. I Interceptor Priority Remedial Work	V(G)(31)(a)	12/31/19
3/31/19	Semi-Annual Report / Meeting (with Chapter 94 Report) & O&M Manual Update	VII(A)(43)	3/30/19
8/10/19*	Annual Update of NMC Plan	V(C)(11)(a) & V(C)(12)	8/10/19
9/30/19	Semi-Annual Report / Meeting	VII(A)(43)	9/30/19
3/31/20	Semi-Annual Report / Meeting (with Chapter 94 Report) & O&M Manual Update	VII(A)(43)	3/31/20
8/10/20*	Annual Update of NMC Plan	V(C)(11)(a) & V(C)(12)	8/10/20
9/30/20	Semi-Annual Report / Meeting	VII(A)(43)	9/30/20
12/31/20	Front Street Interceptor Priority Remedial Work	V(G)(31)(a)	See Note
3/31/21	Semi-Annual Report / Meeting (with Chapter 94 Report) & O&M Manual Update	VII(A)(43)	
8/10/21*	Annual Update of NMC Plan	V(C)(11)(a) & V(C)(12)	
9/30/21	Semi-Annual Report / Meeting	VII(A)(43)	

^{*} Based on Date of Lodging of Consent Decree of February 10, 2015.

Note: Refer to Section 2.B





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Consent Decree		Deadline	n Consent Recree /			
Paragraph	Consent Decree Requirement		Submittel	Progress to Date (7/1/20 to 12/31/20)	Proposed Work (1/1/21 to 6/30/21)	Compliance Status
V.B	LEGAL AUTHORITY					
V.B.10	Secure legal authority for enforcement, operation, and maintenance of sewer system and MS4, including:					
V.B.10.a	inspect and regulate grease traps					
V.B.10.b	inspect and regulate non-domestic users	NMC Plan	1 X/10//01h	CRW's Environmental Compliance Officer continued to implement the FOG program and also conducted illicit discharge inspections.	CRW will continue to implement its FOG program and conduct compliance investigations.	Complete, Ongoing
V.B.10.c	implement MS4 permit and MCMs, including illicit discharge elimination and post construction storm water management					
V.B.10.d	maintain and repair connections to the sewer system and MS4					
V.B.10	Negotiate an interim resolution with the City with a schedule for the implementation of rules, regulations, ordinances, and other legal mechanisms. NMC Plan and MS4 Permit Application shall include similar schedules.	CD	2/10/2015	Implemented before reporting period.	No additional work necessary.	Complete
v.c	NINE MINIMUM CONTROLS					
V.C.11	Prepare an NMC Plan that evaluates and documents current NMC implementation and provides a schedule of actions to achieve compliance with the CSO Policy.	CD	8/10/2015, with annual updates on August 10.	CRW submitted the NMC Plan Update in August 2020.	CRW will prepare the NMC Plan Update in August 2021.	Complete, Updates Ongoing
V.C.11.a	Conduct proper operation and regular maintenance of the conveyance and collection systems. Develop an operation and maintenance program. Prepare, update, and maintain an Operatio & Maintenance Manual, which shall include:	cD	8/10/2015, with annual updates on March 31.	CRW identified revisions for the next OMM Update.	CRW will prepare the next OMM Update.	Complete, Updates Ongoing
V.C.11.a.i	A list of critical facilities and equipment.	NMC Plan	4/1/2016	CRW continued to review and update the list of critical equipment and facilities.	CRW will continue to review and update the list of critical equipment and facilities.	Complete, Updates Ongoing
V.C.11.a.ii	A program to divide the conveyance and collection systems into different sewersheds and catchments.	NMC Plan	4/1/2016	CRW continued to update the GIS mapping as additional information was gathered.	CRW will continue to update the GIS mapping as additional information is gathered.	Complete, Updates Ongoing
V.C.11.a.iii	A program to locate, characterize, and map the diameter, length, elevation, construction material, and installation date of the collection and conveyance systems.	NMC Plan	4/1/2016	CRW continued to update the GIS database as additional information was gathered.	CRW will continue to update the GIS database as additional information is gathered.	Complete, Updates Ongoing
V.C.11.a.iv	A program to evaluate the structural integrity and maintenance needs of the conveyance and collection systems through internal inspections and visual inspections at sinkholes and the ground surface with highest priority on critical areas.	NMC Plan	system) 4/1/2017	CRW advanced their risk-based asset condition/criticality rating system to be used to establish priorities for CCTV inspections and subsequent cleaning and repair projects. This is being utilized to prioritze projects.	CRW will use its risk-based asset condition / criticality rating system to further sadvance the prioritized program of remedial repairs, maintenance and systemwide CCTV inspections.	Conveyance system complete, collection system prioritization system -completed and being applied to schedule CCTV inspections and subsequent cleaning and repair projects.
V.C.11.a.v	A program to inventory and inspect all force mains: documenting material, age, installation date, diameter, length, corrosion protection, and flow rates and develop a schedule for periodic evaluation	NMC Plan		A previous, internal force main inspection found no critical deficiencies, indicating that further inspection or rehabilitation is not required at this time. Routine force main monitoring continued.	Routine force main monitoring per the OMM.	Complete
V.C.11.a.vi	A program to document citizen complaints and service requests and the associated corrective actions	NMC Plan	10/31/2015, ongoing implementation	CRW continued to implement and optimize Cityworks for the management of complaints and service requests.	CRW will continue to implement and optimize Cityworks for the management of complaints and service requests.	Complete, Ongoing Implementation

CAPITAL BESIDE WATER

		IdD	ie 4.2. General De	scription of Work Completed in Reporting Period and Planned for Nex	t Reporting Period	
Consent Decree Paragraph	Consent Decree Requirement	Desdin	in Consent Decree / Submittal	Progress to Date (7/1/20 to 12/31/20)	Proposed Work (1/1/21 to 6/30/21)	Compliance Status
V.C.11.a.vii	A program to identify, prioritize, and schedule remedial works determined from the findings of the investigations, evaluations, etc. required within the partial CD to prevent pipe failure, remove debris creating hydraulic bottlenecks, reduce I/I, and limit river intrusion.	NMC Plan	Ongoing	CRW advanced their risk-based asset condition/criticality rating system to be used to establish priorities for CCTV inspections and subsequent cleaning and repair projects.	CRW will continue to apply its risk-based prioritization system to further advance a program of remedial repairs, maintenance and systemwide CCTV inspections.	Ongoing, No Delays Anticipated
V.C.11.a.viii	A list that identifies and prioritizes equipment purchases	NMC Plan	Ongoing	CRW purchased key equipment.	CRW will identify new equipment purchases to incorporate in the 2022 budget.	Ongoing, No Delays Anticipated
V.C.11.a.ix	An O&M training program	NMC Plan	Ongoing	CRW continued to provide training for staff.	CRW will continue to provide training for staff and further develop their O&M, NMC, and MS4 training.	Ongoing, No Delays Anticipated
V.C.11.a.x	Regularly scheduled regulator and outfall inspections to detect and document CSO discharge events	NMC Plan	Ongoing	CRW continued to perform daily regulator inspections at each regulator.	CRW will continue doing daily inspections at each regulator.	Ongoing
V.C.11.a.xi	A program with SOPs for the remedial, routine, preventative, emergency, and as-needed maintenance of the conveyance and collection systems, including	NMC Plan	Ongoing	CRW continued to implement the practices outlined in the OMM, while also implementing necessary improvements for the annual OMM update.	CRW will continue to implement the practices outlined in the OMM, while also implementing a prioritized program of remedial repairs, maintenance and systemwide CCTV inspections.	Ongoing
V.C.11.a.xi.1	Inspection and cleaning of catch basins to remove sources of gate blockages	NMC Plan	Ongoing	CRW has an ongoing inlet cleaning and inspection program as detailed in OMM Section 4.7.	CRW will continue to perform inlet cleaning, maintenance, and inspection.	Ongoing
V.C.11.a.xi.2	Inspection, cleaning, and maintenance of sewers and manholes	NMC Plan	Ongoing	CRW continued to perform cleaning and CCTV inspection of the collection system.	CRW will continue to perform a prioritized program of remedial repairs, maintenance and systemwide CCTV inspections.	Ongoing
V.C.11.a.xi.3	Inspection and maintenance of each pump station	NMC Plan	Ongoing	CRW maintained their existing practices.	CRW will maintain their existing practices.	Ongoing
V.C.11.a.xi.4	Procedures to document maintenance problems in the collection and conveyance system	NMC Plan	10/31/2015, refinement ongoing	CRW continued to use Cityworks for data management of maintenance problems and refine it as necessary.	CRW will continue to use Cityworks to track work requests for maintenace problems and use collected data to refine SOPs.	Complete, Ongoing
V.C.11.a.xi.5	Identification of the cause of CSOs	NMC Plan	Ongoing	CRW personnel continued their daily inspections of regulators to check for CSOs, document their findings, identify causes, and remedy overflows when possible.	CRW will continue daily regulator inspections.	Ongoing, No Delays Anticipated
V.C.11.a.xi.6	Investigation of sinkholes where sewer system defects are suspected, and identification and repairs of sinkholes caused by the collection or conveyance system deterioration	NMC Plan	Ongoing	CRW investigated and repaired sinkholes in accordance with OMM Section 4.9.	CRW will continue to investigate and repair sinkholes in accordance with OMM Section 4.9.	Ongoing
V.C.11.a.xi.7	Inspections of grease traps from facilities with food services	NMC Plan	Ongoing	CRW's Environmental Compliance Officer is tasked with tracking and inspecting these facilities. A FOG program was developed and is under implementation, which includes inspection.	The Environmental Compliance Officer will continue to advance the insspection program.	Ongoing
V.C.11.a.xi.8	Inspections of non-domestic customer facilities	NMC Plan	Ongoing	CRW's Environmental Compliance Officer is tasked with tracking and inspecting these facilities.	The Environmental Compliance Officer will continue to advance the insepction program.	Ongoing
V.C.11.a.xi.9	Annual planning and budgeting procedures to define the organization, staffing, and resources needed to properly operate and maintain the collection and conveyance systems.	NMC Plan	Ongoing	CRW continued to hire key staff and budget for future projects.	CRW will continue to monitor their budget, plan for additional projects, and hire key additional staff.	No Delay Anticipated
V.C.11.a.xi.10	Investigation and minimization of sources of floatables, solids, or other materials that cause blockages and/or reduce the hydraulic capacity of the conveyance and collection Systems.	NMC Plan	Ongoing	CRW continued their current practices and coordinated with the City. CRW's Compliance Officer also investigated potential sources.	CRW will continue their current practices and coordinate with the City. CRW's Environmental Compliance Officer will continue investigations.	Ongoing

		Table 4.2: General De	escription of Work Completed in Reporting Period and Planned for Nex	kt Reporting Period	
Consent Decree Paragraph	Consent Decree Requirement	Deadline in Consent Decree / Submittal	Progress to Date (7/1/20 to 12/31/20)	Proposed Work (1/1/21 to 6/30/21)	Compliance Status
V.C.11.b	Maximize use of storage in the collection system, by performing the following:				
V.C.11.b.i	Investigate the condition and effectiveness of existing measures to prevent river intrusion in the combined sewer system and perform necessary maintenance or replacements to prevent river intrusion	CD 2/10/2016	CRW identified early-action improvements to CSO outfalls that address critical structural and/or chronic river intrusion. CRW will focus on CSO outfalls that are unlikely to be eliminated, consolidated, replaced, relocated, or separated under the CSO LTCP and/or related flood control projects. One outfall was repaired.	CRW will continue to advance early-action improvements to CSO outfalls that address critical structural and/or chronic river intrusion in 2021. Two of which were repaired in early 2021. CRW will focus on CSO outfalls that are unlikely to be eliminated, consolidated, replaced, relocated, or separated under the CSO LTCP and/or related flood control projects.	Submittal Complete, Implementation Ongoing
V.C.11.b.ii	Conduct an engineering study to identify priority remedial work to maximize in-pipe storage	NMC Plan 4/1/2018	CRW included this analysis in the CSO LTCP.	The findings will be incorporated in upcoming projects.	Submittal Complete, Implementation Ongoing
V.C.11.b.iii	Identify portions of the combined sewer system that accumulate material and identify frequency for routine cleaning	NMC Plan Ongoing	CRW continued to perform cleaning and CCTV inspection of the collection system.	CRW will continue to evaluate collection system data to establish priorities for remedial repairs and maintenance and continue advancing systemwide CCTV inspections.	Ongoing, No Delays Anticipated
V.C.11.b.iv	Identify locations where river intrusion occurs through cracked and damaged outfall pipes and develop a priority list and schedule for monitoring and repair/replacement	CD 2/10/2016	CRW identified early-action improvements to CSO outfalls that address critical structural and/or chronic river intrusion. CRW will focus on CSO outfalls that are unlikely to be eliminated, consolidated, replaced, relocated, or separated under the CSO LTCP and/or related flood control projects. One outfall was repaired.	CRW will continue to advance early-action improvements to CSO outfalls that address critical structural and/or chronic river intrusion in 2021. Two of which were repaired in early 2021. CRW will focus on CSO outfalls that are unlikely to be eliminated, consolidated, replaced, relocated, or separated under the CSO LTCP and/or related flood control projects.	Submittal Complete, Implementation Ongoing
V.C.11.c	Maximize flow to the AWTF through the following measures:				
V.C.11.c.i	Utilize hydraulic modeling/engineering studies to evaluate, recommend, and support implementation of simple modifications to the conveyance system to maximize flow to the AWTF, including the following procedures:	NMC Plan 4/1/2018	CRW utilized the H&H model to identify modifications to the conveyance system to maximize flow to the AWTF.	The findings will be incorporated in upcoming projects.	Analysis Comlete, Implementation Ongoing
V.C.11 c.i.1	Assuring proper performance of all sewers, structures, and equipment in the Combined Sewer System and AWTF;	NMC Plan 4/1/2018	CRW continued to operate the system according to the OMM and review issues in the collection system to set priorities for further investigation or renewal.	Continue to operate the system according to the OMM. Review issues identified by the collection system inpsection and set priorities for further investigation or renewal.	Ongoing
V.C.11.c.i.2	Adjusting CSO diversion weirs or other devices to the degree possible without causing in-system surcharge or Building/Private Property Backups to reduce CSO activity;	NMC Plan 4/1/2018	CRW identified modifications to implement as part of the baseline level of control.	CRW will continue planning for the immediate implementation phase.	Analysis Comlete, Implementation Ongoing
V.C.11.c.i.3	Evaluating the benefits of any inflow and infiltration (I&I) reduction projects.	NMC Plan 4/1/2018	Previously, CRW completed flow monitoring within the sanitary sewer system to quantify I&I, review of collection system inspection data to identify potential sources, and use of the H&H model to complete the separate sanitary sewer capacity evaluation. This evaluation found limited-benefit to I&I reduction as a primary means to address conveyance improvements	No further action anticipated at this time.	Complete
V.C.11.c.ii	Annually review and revise flow maximization (to AWTF) procedures	NMC Plan March 31, Annually	CRW continues to maximize flow to the AWTF.	CRW will continue assess flow maximization.	Ongoing
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Consent Decree Paragraph	Consent Decree Requirement		onsent Decree / mittal	Progress to Date (7/1/20 to 12/31/20)	Proposed Work (1/1/21 to 6/30/21)	Compliance Status
V.C.11.d	Eliminate dry weather overflows. Report DWOs by phone to PADEP within 4 hours and writing within 5 days of becoming aware it. Report the following in the semi-annual report.	NMC Plan	Ongoing	CRW reports all dry weather overflows in accordance with the guidelines.	CRW will continue their current practices.	Ongoing
V.C.11.d.i	The number of reported Dry Weather Overflow events that have occurred;	NMC Plan	Ongoing	There were six DWOs detected during daily regulator inspections during the reporting period.	CRW will continue their current practices.	Ongoing
V.C.11.d.ii	A detailed description of the causes of Dry Weather Overflows, and the actions that CRW has taken and will take in the future to prevent recurrence;	NMC Plan	Ongoing	CRW resolved the issues to correct the DWOs, which were related to debris accumulation or water main breaks.	CRW will continue their current practices.	Ongoing
V.C.11.d.iii	The existing methods used for detecting Dry Weather Overflows and their efficacy;	NMC Plan	Ongoing	CRW continued their current practices.	CRW will continue their current practices.	Ongoing
V.C.11.d.iv	The remedial measures taken for pollution deposited in Receiving Waters or onto the stream banks after a Dry Weather Overflow;	NMC Plan	Ongoing	CRW continued their current practices.	CRW will continue their current practices.	Ongoing
V.C.11.d.v	The environmental impacts of Dry Weather Overflow events.	NMC Plan	Ongoing	CRW tracks the volumes and assesses impact, which is typically minimal, to the receiving waters.	CRW will continue their current practices.	Ongoing
V.C.11.e	Operate and maintain the combined sewer system to control solid and floatable materials discharged from CSO outfalls and remove these materials from the stream banks. Conduct annual evaluations of past performance and implement corrective actions.	NMC Plan	4/1/2018	CRW removes waste material that has accumulated on the stream banks, if applicable. The LTCP evaluated options for inclusion in futre projects.	Options for floatables control will be evaluated in upcoming projects.	Complete, Updates Ongoing
V.C.11.f	Implement public notification procedures set forth in the NMC Plan.	NMC Plan	8/10/2016			
V.C.11.f.i	Install and maintain signs at each CSO outfall that notify and alert the public.	NMC Plan	8/10/2016			
V.C.11.f.ii	Install warning signs at public stream access points that notify and alert the public	NMC Plan	8/10/2016	CRW completed the signage installation.	CRW will continue to update signage and notification procedures, as needed.	Signage implementation is complete.
	Develop written procedures to provide the public with information concerning CSO discharge, impacts on water quality, and CSO locations	NMC	8/10/2016			
V.C.11.f.iv	Distribute CSO pamphlets for public education	NMC	Ongoing			
V.C.11.f.v	Evaluate and document CSO public education programs and community response and develop follow-up plans	NMC	Ongoing	CRW continued to implement their public outreach, education, and notification	CRW will further advance their notification prorgram. CRW will continue with	
V.C.11.f.vi	Investigate and document public involvement	NMC	Ongoing	programs.	public outreach events and communications.	Ongoing
V.C.11.f.vii	Consider implementing email and/or text message public notification systems	NMC	8/10/2016			

				scription of work completed in Reporting Period and Planned for Nex	i i i i i i i i i i i i i i i i i i i	
Consent Decree		Deadline	n Consent Decree /			
Paragraph	Consent Decree Requirement		Submittal	Progress to Date (7/1/20 to 12/31/20)	Proposed Work (1/1/21 to 6/30/21)	Compliance Status
V.C.11.g	Utilize the following phased approach to characterize CSO impacts and control efficacy:					
V.C.11.g.i	During Phase I, employ visual inspections (once per day at each regulator and outfall) and other simple methods, supplemented by characterization and monitoring efforts, to determine the occurrence and apparent impacts of CSOs.	CD	12/31/2016	CRW inspects the regulator and outfalls daily. Each inspection is documented in Cityworks.	CRW will continue to conduct daily inspection of the regulators and outfalls.	Ongoing
V.C.11.g.ii	During Phase II, utilize a combination of visual inspections and technology (determined by CAMP Study) to accurately measure the volume, duration, and start/stop time of all CSO discharges.	CD	To be determined	CRW maintained their existing practices.	CRW will consider CSO activation monitoring approaches as part of certain future projects.	No Delay Anticipated
V.C.11.g.iii	During Phase III, implement the approved post-construction monitoring program.	CD	To be determined	No activity during this period.	No activity anticipated this period.	No Delay Anticipated
V.C.11.g.iv	During all Phases, record total daily rainfall in at least five minute increment.	CD	Ongoing	CRW will continue to monitor rainfall at the eight rain gauges and collect GARR data.	CRW will continue to monitor rainfall at the eight rain gauges and collect GARR data.	Ongoing
V.C.11.g.v	CRW shall document the procedures used to collect data for CSO overflow events and maintain a record of CSO activity and rainfall.	NMC Plan	Ongoing	CRW documented all their procedures related to regulator and outfall inspections and the occurrence of CSOs in Cityworks. Rainfall is also recorded as noted above. The data is compiled in the Combined Sewer Overflow Report, which is included with the Semi-Annual Report.	CRW will continue to monitor and document each CSO event. CRW is also applying its H&H model to simulate GARR rainfall and estimate CSO volume and duration.	Ongoing
V.C.11.g.vi	Once the H&H model is developed and calibrated it shall be utilized to characterize and report CSO discharges. Rainfall data shall continue to be collected from at least six rainfall gauges, as well as GARR.	CD	4/1/2016	CRW applied its H&H model to simulate GARR rainfall and estimate CSO volume and duration.	CRW will apply its H&H model to simulate GARR rainfall and estimate CSO volume and duration.	Complete, Ongoing
V.C.12	On an annual basis, evaluate the efficacy of NMC Plan and revise it in redline format.	CD	Annual	CRW will consider updates for the next NMC Plan Update	CRW will submit the next NMC Plan Update	Complete, Annual Updates Ongoing
V.D	MINIMUM CONTROL MEASURES - STORMWATER DISCHARGES					
V.D.13	Submit an MS4 Individual Permit application with a Stormwater Management Plan with procedures and a schedule for complete implementation of the MCMs, including:	CD	10/1/2014; 9/16/17	CRW received their MS4 Individual Permit, which is effective 8/1/2020.	CRW will fulfill Year 1 permit requirements.	Complete
V.D.13.a	Develop a map of the MS4 with all the outfalls identified; develop a list of priority areas for illicit discharge detection and conduct inspections/screenings; and report on illicit discharge detection and elimination efforts.	SWMPlan	First Year of MS4 Permit Coverage	CRW's Environmental Compliance Officer conducted illicit discharge inspections.	CRW will continue to develop illicit discharge detection and elimination protocols required under the MS4 permit.	Ongoing, No Delays Anticipated
V.D.13.b	Develop and implement a program for reviewing post-construction storm water runoff BMPs, inspecting BMP construction and maintenance, and maintaining an inventory of postconstruction BMPs.	SWM Plan	First Year of MS4 Permit Coverage	CRW has been conducting stormwater management plan reviews through coordination with the City of Harrisburg.	CRW will continue to advance the BMP inventory and inspection program.	Ongoing, No Delays Anticipated

CAPITAL BESIDE WATER

		Iabic	4.2. General De	scription of work Completed in Reporting Period and Planned for Nex	t reporting renou	
Consent Decree Paragraph	Consent Decree Requirement		n Consent Decree / Submittal	Progress to Date (7/1/20 to 12/31/20)	Proposed Work (1/1/21 to 6/30/21)	Compliance Status
V.E	LONG TERM CONTROL PLAN DEVELOPMENT					
V.E.14	Complete a revised and updated LTCP, including schedules, deadlines, and timetables for remedial measures to meet the following goals:					
V.E.14.a	Bring all CSO discharge points into full compliance with the technology based and water quality-based requirements of the CWA; and	CD	4/1/2018	Provided under anticipated activities for V.E.15 through V.E.26	Provided under anticipated activities for V.E.15 through V.E.26	Ongoing
V.E.14.b	minimize the impacts of CSOs on water quality, aquatic biota, and human health.					
V.E.15	Implement the final IFMMPP and complete the following activities:					
V.E.15.a	Map and inspect the condition of the combined and separate sanitary sewer systems;	- NMC Plan	4/1/2016	The collection system investigation data was utilized to revise the connectivity of the pipe networks in GIS, develop the H&H model of CRW's trunk sewers, and refine sewershed	CRW will continue to update as additional field investigations are performed.	Complete, Ongoing
V.E.15.b	Divide the combined and separate sanitary sewer systems into sewersheds and catchments;	14141C FIGHT	4/1/2010	boundaries.	Crivi win continue to apaate as additional neid investigations are performed.	complete, Ongoing
V.E.15.c	Upgrade the flow meters measuring from the satellite communities and continue to utilize the upgraded meters throughout the CD;	CD	12/31/2015	CRW continued to utilize the upgraded flow meters.	CRW will continue to utilize the upgraded flow meters.	Complete
V.E.15.d	Install, utilize, and maintain at least six continuously recording rainfall gauges and procure GARR;	CD	Ongoing	CRW continued to monitor rainfall from the eight rain gauges and employ GARR.	CRW will continue to monitor rainfall from the eight rain gauges and employ GARR.	Complete, Ongoing
	Install flow monitoring devices on major trunk sewers tributary to					
lucae	thirteen critical CSO outfalls and on nine interceptor sites, which are		Ongoing, complete by	CRW continued to monitor flow at 8 locations along the interceptor		
V.E.15.e	both identified in the IFMMPP, and monitor and collect data for a minimum of 12 months;	CD	11/1/2015	CRW continued to monitor flow at 8 locations along the interceptor	CRW will continue to monitor flow at 8 locations along the interceptor	Complete, Ongoing
V.E.15.f	Prepare quarterly technical memoranda documenting the results and quality of the flow monitoring data;	CD	10/1/2014 through 10/1/2015	No action required during this reporting period.	No activity anticipated this period.	Complete
	Utilize rainfall and flow monitoring data to revise, calibrate, and validate the H&H model using the EPA SWMM 5 modeling platform.					
V.E.15.g	H&H model shall include the entire conveyance system, combined collection system trunk sewer greater than 42-in in diameter, and an additional 10% of the system, which shall include 15-20 percent of the combined sewer system and portions of the separate sanitary sewer system;	CD	4/1/2016	No action required during this reporting period.	No activity anticipated this period.	Complete, Updates Ongoing
V.E.15.h	Prepare a Sewer System H&H Model Report with the requirements outlined in the CD; refer to the CD.	CD	4/1/2016	No action required during this reporting period.	No activity anticipated this period.	Complete
V.E.16	Identify pollutants of concern for each receiving water and evaluate the LTCP approach options (presumptive or demonstration) for each receiving water	CD	12/31/2014	No action required during this reporting period.	No activity anticipated this period.	Complete

		Iddic 4.2. Ocheldi De	escription of Work Completed in Reporting Period and Planned for No	ext reporting remou	
Consent					
Decree		Deadline in Consent Decree /			
Paragraph	Consent Decree Requirement	Submittal	Progress to Date (7/1/20 to 12/31/20)	Proposed Work 1.1.2. to 6	/50/21 Compliance Status
	Prepare a Water Quality Modeling Plan if the demonstration				
V.E.17	approach will be utilized in one or more receiving waters, which				
	shall include the following:				
V.E.17.a	Water quality modeling software to be employed;				
WE 47 L	Model configuration, including reaches to be modeled and				
V.E.17.b	segmentation and boundary conditions;				
	Calibration and validation, including events and data to be	CD 8/1/2015	No action required during this reporting period.	No activity anticipated this period.	Complete
V.E.17.c	employed, quantitative and qualitative calibration criteria, and				
	· · · · · · · · · · · · · · · · · · ·				
	utilization of H&H Model outputs;				
115474	Use of the Water Quality Model to evaluate Typical Year in-stream				
V.E.17.d	conditions for each identified pollutant of concern;				
-					
	Schedule for model development and implementation, including				
V.E.17.e	integration into LTCP development consistent with other dates				
	required pursuant to this Consent Decree.				
	Prepare a Financial Capability Analysis, including sewer rate setting,				
V.E.18	1	CD 4/1/2016	No action required during this reporting period.	No activity anticipated this period.	Complete
	service population definition, and median household income.				
	Prepare a report that addresses sensitive and priority areas in the				
V.E.19	receiving waters with documentation of inquiries to state and	CD 4/1/2016	No action required during this reporting period.	No activity anticipated this period.	Complete
	federal agencies.				
	iedelal ageildes.				
V.E.20	Prepare a report on the statistical evaluation of long-term rainfall	CD 8/1/2015	No action required during this reporting period.	No activity anticipated this period.	Complete
*	patterns and the identification of a typical year for the LTCP.	0,1,2013	The decion required during this reporting period.	The decirity distributes this period.	Complete
	Prepare an Existing System Characterization that includes the				
V.E.21		l l			
	following:				
V.E.21.a	Utilize the H&H model to characterize CSO discharge events based on				
V.E.21.a					
	Utilize the H&H model to characterize CSO discharge events based on an inter-event period of six hours;	CD 4/1/2017	No action required during this reporting period	No activity anticipated this paying	Complete: Organica
	Utilize the H&H model to characterize CSO discharge events based on an inter-event period of six hours; Incorporate the results of the investigation of priority and sensitive	CD 4/1/2017	No action required during this reporting period.	No activity anticipated this period.	Complete; Ongoing
V.E.21.a V.E.21.b	Utilize the H&H model to characterize CSO discharge events based on an inter-event period of six hours;	CD 4/1/2017	No action required during this reporting period.	No activity anticipated this period.	Complete; Ongoing
	Utilize the H&H model to characterize CSO discharge events based on an inter-event period of six hours; Incorporate the results of the investigation of priority and sensitive	CD 4/1/2017	No action required during this reporting period.	No activity anticipated this period.	Complete; Ongoing
	Utilize the H&H model to characterize CSO discharge events based on an inter-event period of six hours; Incorporate the results of the investigation of priority and sensitive areas;	CD 4/1/2017	No action required during this reporting period.	No activity anticipated this period.	Complete; Ongoing
V.E.21.b	Utilize the H&H model to characterize CSO discharge events based on an inter-event period of six hours; Incorporate the results of the investigation of priority and sensitive areas; Characterize the current water quality in receiving waters in which	CD 4/1/2017	No action required during this reporting period.	No activity anticipated this period.	Complete; Ongoing
	Utilize the H&H model to characterize CSO discharge events based on an inter-event period of six hours; Incorporate the results of the investigation of priority and sensitive areas; Characterize the current water quality in receiving waters in which the demonstration approach is utilized and identify efforts to identify	CD 4/1/2017	No action required during this reporting period.	No activity anticipated this period.	Complete; Ongoing
V.E.21.b	Utilize the H&H model to characterize CSO discharge events based on an inter-event period of six hours; Incorporate the results of the investigation of priority and sensitive areas; Characterize the current water quality in receiving waters in which	CD 4/1/2017	No action required during this reporting period.	No activity anticipated this period.	Complete; Ongoing
V.E.21.b	Utilize the H&H model to characterize CSO discharge events based on an inter-event period of six hours; Incorporate the results of the investigation of priority and sensitive areas; Characterize the current water quality in receiving waters in which the demonstration approach is utilized and identify efforts to identify pollutants of concern;	CD 4/1/2017	No action required during this reporting period.	No activity anticipated this period.	Complete; Ongoing
V.E.21.b	Utilize the H&H model to characterize CSO discharge events based on an inter-event period of six hours; Incorporate the results of the investigation of priority and sensitive areas; Characterize the current water quality in receiving waters in which the demonstration approach is utilized and identify efforts to identify	CD 4/1/2017	No action required during this reporting period.	No activity anticipated this period.	Complete; Ongoing
V.E.21.b	Utilize the H&H model to characterize CSO discharge events based on an inter-event period of six hours; Incorporate the results of the investigation of priority and sensitive areas; Characterize the current water quality in receiving waters in which the demonstration approach is utilized and identify efforts to identify pollutants of concern; Conduct an alternatives evaluation that consists of (1) identification	CD 4/1/2017	No action required during this reporting period.	No activity anticipated this period.	Complete; Ongoing
V.E.21.b	Utilize the H&H model to characterize CSO discharge events based on an inter-event period of six hours; Incorporate the results of the investigation of priority and sensitive areas; Characterize the current water quality in receiving waters in which the demonstration approach is utilized and identify efforts to identify pollutants of concern; Conduct an alternatives evaluation that consists of (1) identification of feasible CSO control technologies, (2) evaluation of a wide range	CD 4/1/2017	No action required during this reporting period.	No activity anticipated this period.	Complete; Ongoing
V.E.21.b V.E.21.c	Utilize the H&H model to characterize CSO discharge events based on an inter-event period of six hours; Incorporate the results of the investigation of priority and sensitive areas; Characterize the current water quality in receiving waters in which the demonstration approach is utilized and identify efforts to identify pollutants of concern; Conduct an alternatives evaluation that consists of (1) identification of feasible CSO control technologies, (2) evaluation of a wide range of CSO control alternatives and sizes of each, (3) selection of a suite		No action required during this reporting period.	No activity anticipated this period.	Complete; Ongoing
V.E.21.b	Utilize the H&H model to characterize CSO discharge events based on an inter-event period of six hours; Incorporate the results of the investigation of priority and sensitive areas; Characterize the current water quality in receiving waters in which the demonstration approach is utilized and identify efforts to identify pollutants of concern; Conduct an alternatives evaluation that consists of (1) identification of feasible CSO control technologies, (2) evaluation of a wide range	CD 4/1/2017	No action required during this reporting period.	No activity anticipated this period.	Complete; Ongoing
V.E.21.b V.E.21.c	Utilize the H&H model to characterize CSO discharge events based on an inter-event period of six hours; Incorporate the results of the investigation of priority and sensitive areas; Characterize the current water quality in receiving waters in which the demonstration approach is utilized and identify efforts to identify pollutants of concern; Conduct an alternatives evaluation that consists of (1) identification of feasible CSO control technologies, (2) evaluation of a wide range of CSO control alternatives and sizes of each, (3) selection of a suite of proposed CSO controls to comply with the CWA. Focus on		No action required during this reporting period.	No activity anticipated this period.	Complete; Ongoing
V.E.21.b V.E.21.c	Utilize the H&H model to characterize CSO discharge events based on an inter-event period of six hours; Incorporate the results of the investigation of priority and sensitive areas; Characterize the current water quality in receiving waters in which the demonstration approach is utilized and identify efforts to identify pollutants of concern; Conduct an alternatives evaluation that consists of (1) identification of feasible CSO control technologies, (2) evaluation of a wide range of CSO control alternatives and sizes of each, (3) selection of a suite of proposed CSO controls to comply with the CWA. Focus on controls for outfalls with sensitive areas, priority areas, high		No action required during this reporting period.	No activity anticipated this period.	Complete; Ongoing
V.E.21.b V.E.21.c	Utilize the H&H model to characterize CSO discharge events based on an inter-event period of six hours; Incorporate the results of the investigation of priority and sensitive areas; Characterize the current water quality in receiving waters in which the demonstration approach is utilized and identify efforts to identify pollutants of concern; Conduct an alternatives evaluation that consists of (1) identification of feasible CSO control technologies, (2) evaluation of a wide range of CSO control alternatives and sizes of each, (3) selection of a suite of proposed CSO controls to comply with the CWA. Focus on		No action required during this reporting period.	No activity anticipated this period.	Complete; Ongoing
V.E.21.b V.E.21.c	Utilize the H&H model to characterize CSO discharge events based on an inter-event period of six hours; Incorporate the results of the investigation of priority and sensitive areas; Characterize the current water quality in receiving waters in which the demonstration approach is utilized and identify efforts to identify pollutants of concern; Conduct an alternatives evaluation that consists of (1) identification of feasible CSO control technologies, (2) evaluation of a wide range of CSO control alternatives and sizes of each, (3) selection of a suite of proposed CSO controls to comply with the CWA. Focus on controls for outfalls with sensitive areas, priority areas, high frequency, or greatest volume.	СБ			
V.E.21.b V.E.21.c	Utilize the H&H model to characterize CSO discharge events based on an inter-event period of six hours; Incorporate the results of the investigation of priority and sensitive areas; Characterize the current water quality in receiving waters in which the demonstration approach is utilized and identify efforts to identify pollutants of concern; Conduct an alternatives evaluation that consists of (1) identification of feasible CSO control technologies, (2) evaluation of a wide range of CSO control alternatives and sizes of each, (3) selection of a suite of proposed CSO controls to comply with the CWA. Focus on controls for outfalls with sensitive areas, priority areas, high frequency, or greatest volume. Assess the technical feasibility of the following control technologies:		CRW met with EPA/DEP to address comments and provided follow-up documentation	No activity anticipated this period. CRW will address EPA comments on the LTCP.	Complete; Ongoing Complete, Updates Ongoing
V.E.21.c V.E.22	Utilize the H&H model to characterize CSO discharge events based on an inter-event period of six hours; Incorporate the results of the investigation of priority and sensitive areas; Characterize the current water quality in receiving waters in which the demonstration approach is utilized and identify efforts to identify pollutants of concern; Conduct an alternatives evaluation that consists of (1) identification of feasible CSO control technologies, (2) evaluation of a wide range of CSO control alternatives and sizes of each, (3) selection of a suite of proposed CSO controls to comply with the CWA. Focus on controls for outfalls with sensitive areas, priority areas, high frequency, or greatest volume. Assess the technical feasibility of the following control technologies: source controls, collection system controls, storage technologies, and	CD 4/1/2018			
V.E.21.b V.E.21.c	Utilize the H&H model to characterize CSO discharge events based on an inter-event period of six hours; Incorporate the results of the investigation of priority and sensitive areas; Characterize the current water quality in receiving waters in which the demonstration approach is utilized and identify efforts to identify pollutants of concern; Conduct an alternatives evaluation that consists of (1) identification of feasible CSO control technologies, (2) evaluation of a wide range of CSO control alternatives and sizes of each, (3) selection of a suite of proposed CSO controls to comply with the CWA. Focus on controls for outfalls with sensitive areas, priority areas, high frequency, or greatest volume. Assess the technical feasibility of the following control technologies:	СБ	CRW met with EPA/DEP to address comments and provided follow-up documentation		
V.E.21.c V.E.22	Utilize the H&H model to characterize CSO discharge events based on an inter-event period of six hours; Incorporate the results of the investigation of priority and sensitive areas; Characterize the current water quality in receiving waters in which the demonstration approach is utilized and identify efforts to identify pollutants of concern; Conduct an alternatives evaluation that consists of (1) identification of feasible CSO control technologies, (2) evaluation of a wide range of CSO control alternatives and sizes of each, (3) selection of a suite of proposed CSO controls to comply with the CWA. Focus on controls for outfalls with sensitive areas, priority areas, high frequency, or greatest volume. Assess the technical feasibility of the following control technologies: source controls, collection system controls, storage technologies, and treatment technologies. Separation and deep tunnel storage shall be	CD 4/1/2018	CRW met with EPA/DEP to address comments and provided follow-up documentation		
V.E.21.c V.E.22	Utilize the H&H model to characterize CSO discharge events based on an inter-event period of six hours; Incorporate the results of the investigation of priority and sensitive areas; Characterize the current water quality in receiving waters in which the demonstration approach is utilized and identify efforts to identify pollutants of concern; Conduct an alternatives evaluation that consists of (1) identification of feasible CSO control technologies, (2) evaluation of a wide range of CSO control alternatives and sizes of each, (3) selection of a suite of proposed CSO controls to comply with the CWA. Focus on controls for outfalls with sensitive areas, priority areas, high frequency, or greatest volume. Assess the technical feasibility of the following control technologies: source controls, collection system controls, storage technologies, and	CD 4/1/2018	CRW met with EPA/DEP to address comments and provided follow-up documentation		
V.E.21.b V.E.21.c V.E.22	Utilize the H&H model to characterize CSO discharge events based on an inter-event period of six hours; Incorporate the results of the investigation of priority and sensitive areas; Characterize the current water quality in receiving waters in which the demonstration approach is utilized and identify efforts to identify pollutants of concern; Conduct an alternatives evaluation that consists of (1) identification of feasible CSO control technologies, (2) evaluation of a wide range of CSO control alternatives and sizes of each, (3) selection of a suite of proposed CSO controls to comply with the CWA. Focus on controls for outfalls with sensitive areas, priority areas, high frequency, or greatest volume. Assess the technical feasibility of the following control technologies: source controls, collection system controls, storage technologies, and treatment technologies. Separation and deep tunnel storage shall be included.	CD 4/1/2018	CRW met with EPA/DEP to address comments and provided follow-up documentation		
V.E.21.c V.E.22	Utilize the H&H model to characterize CSO discharge events based on an inter-event period of six hours; Incorporate the results of the investigation of priority and sensitive areas; Characterize the current water quality in receiving waters in which the demonstration approach is utilized and identify efforts to identify pollutants of concern; Conduct an alternatives evaluation that consists of (1) identification of feasible CSO control technologies, (2) evaluation of a wide range of CSO control alternatives and sizes of each, (3) selection of a suite of proposed CSO controls to comply with the CWA. Focus on controls for outfalls with sensitive areas, priority areas, high frequency, or greatest volume. Assess the technical feasibility of the following control technologies: source controls, collection system controls, storage technologies, and treatment technologies. Separation and deep tunnel storage shall be included. Identify a broad range of CSO controls for detailed evaluation; refer	CD 4/1/2018	CRW met with EPA/DEP to address comments and provided follow-up documentation		
V.E.21.b V.E.21.c V.E.22	Utilize the H&H model to characterize CSO discharge events based on an inter-event period of six hours; Incorporate the results of the investigation of priority and sensitive areas; Characterize the current water quality in receiving waters in which the demonstration approach is utilized and identify efforts to identify pollutants of concern; Conduct an alternatives evaluation that consists of (1) identification of feasible CSO control technologies, (2) evaluation of a wide range of CSO control alternatives and sizes of each, (3) selection of a suite of proposed CSO controls to comply with the CWA. Focus on controls for outfalls with sensitive areas, priority areas, high frequency, or greatest volume. Assess the technical feasibility of the following control technologies: source controls, collection system controls, storage technologies, and treatment technologies. Separation and deep tunnel storage shall be included. Identify a broad range of CSO controls for detailed evaluation; refer to CD for details.	CD 4/1/2018	CRW met with EPA/DEP to address comments and provided follow-up documentation		
V.E.21.c V.E.22.c V.E.22.a V.E.22.b	Utilize the H&H model to characterize CSO discharge events based on an inter-event period of six hours; Incorporate the results of the investigation of priority and sensitive areas; Characterize the current water quality in receiving waters in which the demonstration approach is utilized and identify efforts to identify pollutants of concern; Conduct an alternatives evaluation that consists of (1) identification of feasible CSO control technologies, (2) evaluation of a wide range of CSO control alternatives and sizes of each, (3) selection of a suite of proposed CSO controls to comply with the CWA. Focus on controls for outfalls with sensitive areas, priority areas, high frequency, or greatest volume. Assess the technical feasibility of the following control technologies: source controls, collection system controls, storage technologies, and treatment technologies. Separation and deep tunnel storage shall be included. Identify a broad range of CSO controls for detailed evaluation; refer	CD 4/1/2018 CD CD	CRW met with EPA/DEP to address comments and provided follow-up documentation		
V.E.21.b V.E.21.c V.E.22	Utilize the H&H model to characterize CSO discharge events based on an inter-event period of six hours; Incorporate the results of the investigation of priority and sensitive areas; Characterize the current water quality in receiving waters in which the demonstration approach is utilized and identify efforts to identify pollutants of concern; Conduct an alternatives evaluation that consists of (1) identification of feasible CSO control technologies, (2) evaluation of a wide range of CSO control alternatives and sizes of each, (3) selection of a suite of proposed CSO controls to comply with the CWA. Focus on controls for outfalls with sensitive areas, priority areas, high frequency, or greatest volume. Assess the technical feasibility of the following control technologies: source controls, collection system controls, storage technologies, and treatment technologies. Separation and deep tunnel storage shall be included. Identify a broad range of CSO controls for detailed evaluation; refer to CD for details. Consider GI alternatives as part of the control alternatives; refer to	CD 4/1/2018	CRW met with EPA/DEP to address comments and provided follow-up documentation		
V.E.21.b V.E.21.c V.E.22.a V.E.22.b	Utilize the H&H model to characterize CSO discharge events based on an inter-event period of six hours; Incorporate the results of the investigation of priority and sensitive areas; Characterize the current water quality in receiving waters in which the demonstration approach is utilized and identify efforts to identify pollutants of concern; Conduct an alternatives evaluation that consists of (1) identification of feasible CSO control technologies, (2) evaluation of a wide range of CSO control alternatives and sizes of each, (3) selection of a suite of proposed CSO controls to comply with the CWA. Focus on controls for outfalls with sensitive areas, priority areas, high frequency, or greatest volume. Assess the technical feasibility of the following control technologies: source controls, collection system controls, storage technologies, and treatment technologies. Separation and deep tunnel storage shall be included. Identify a broad range of CSO controls for detailed evaluation; refer to CD for details.	CD 4/1/2018 CD CD	CRW met with EPA/DEP to address comments and provided follow-up documentation		

B0000000000000000000000000000000000000	Table 4.2: General Description of Work Completed in Reporting Period and Planned for Next Reporting Period							
Consent Decree Paragraph	Consent Decree Requirement	Deadline	in Consent Decree / Submittal	Progress to Date (7/1/20 to 12/31/20)	Proposed Work (1/1/21 to 6/30/21)	Compliance Status		
V.E.23	Analyze the LTCP impact on environmental justice populations.	CD	4/1/2018	No activity required this period.	CRW will address EPA comments on the LTCP.	No Delay Anticipated		
V.E.24	The LTCP shall include these specific elements; refer to CD for details.	CD	4/1/2018	CRW met with EPA/DEP to address comments and provided follow-up documentation when requested.	CRW will address EPA comments on the LTCP.	No Delay Anticipated		
V.E.25	Any proposal to modify the LTCP development schedule or the content of the deliverables shall follow the procedures in Section XIX.	CD	To be determined	No activity required this period.	No activity anticipated this period.	No Delay Anticipated		
V.E.26	After approval the LTCP shall be incorporated into and be an enforceable part of a modification to this CD or a second CD.	CD	To be determined	No activity required this period.	No activity anticipated this period.	No Delay Anticipated		
V.F	SEPARATE SANITARY SEWER SYSTEM COMPLIANCE							
V.F.27	Sanitary sewer overflows are prohibited.	CD	Noted					
V.F.28	Report SSOs by phone to PADEP within 4 hours and writing within 5 days of becoming aware it.	CD	Ongoing	CRW reported all SSOs within the collection system, as reported elsewhere in the semi-annual report.	CRW will continue to report SSOs.	Ongoing		
V.F.29	Satisfy the following compliance requirements in the operation and maintenance of the separate sanitary sewer system:							
V.F.29.a	The OMM shall address the O&M of the separate sanitary sewer system;	CD	8/10/2015	CRW identified revisions for the next OMM Update.	CRW will submit the next OMM Update.	Complete, Updates Ongoing		
V.F.29.b	The H&H model shall include the portions of CRW's conveyance system that receive flow from the separate sanitary sewer system and portions of the separate sanitary sewer system that have experienced chronic capacity-related SSOs;	CD	4/1/2017	No activity required this period.	No activity anticipated this period.	Complete		
V.F.29.c	The H&H model shall accurate characterize the dry and wet weather flows from the separate sanitary sewer system;	CD	4/1/2017	No activity required this period.	No activity anticipated this period.	Complete		
V.F.29.d	The LTCP shall address the portions of the conveyance system receiving flow from the separate sanitary sewer system.	CD	4/1/2018	No activity required this period.	No activity anticipated this period.	Complete, Updates Ongoing		
V.F.30	Separate Sanitary Sewer System Capacity Assessment							
V.F.30.a	Prepare a Separate Sanitary Sewer System Assessment Plan that describes an engineering assessment with schedule to satisfy V.F.30.b.	CD	2/10/2016	No action required during this reporting period.	No activity anticipated this period.	Complete		
V.F.30.b	Implementation of separate sanitary sewer capacity assessment plan; refer to CD for details.	CD	4/1/2017	No activity required this period.	No activity anticipated this period.	Ongoing		
V.F.30.c	Implement the recommendations of the Capacity Assessment	CD	TBD	No activity required this period.	No activity anticipated this period.	Ongoing		

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Consent						
Decree		Deadline	in Consent Decree /			
Paragraph	Consent Decree Requirement ONGOING CONSTRUCTION EARLY ACTION PROJECTS		Submittel	Progress to Date (7/1/20 to 12/31/20)	Proposed Work (1/1/21 to 6/30/21)	Compliance Status
V.G						
V.G.31	Complete the following projects within the timeframes below:					
	Perform a comprehensive assessment of the structural integrity of the Front Street Interceptor, Paxton Creek Interceptor, Asylum Run					
V.G.31.a	Interceptor, and Spring Creek Interceptor. Identify all priority remedial work and develop a construction schedule. All priority remedial work shall be completed by the	CD	10/31/14; 3/1/15	Interceptor cleaning was completed in March 2017. CRW finalized the extent of improvements required based on the cleaning and inspection results.	Continue with planning for and design of rehabilitaion.	Complete; Implementation Ongoing
	following dates:					
V.G.31.a.i	on the Paxton Creek Interceptor, by December 31, 2017;	CD	12/31/2018; TBD	CRW evaluated alternative or replacement options. New interceptor construction is planned as part of a a larger regional project.	New interceptor construction is planned as part of a a larger regional project.	Ongoing
V.G.31.a.ii	on the Asylum Run Interceptor, by December 31, 2018; and	CD	12/31/2018	No activity required this period.	No activity anticipated this period.	Complete
V.G.31.a.iii	on the Front Street Interceptor, by December 31, 2020.	CD	12/31/2020; TBD	Construction of Ph. I was completed. Ph. II design is underway.	Ph. II design will continue.	Ongoing
V.G.31.a	Priority remedial work shall include all interceptor segments that receive a pipe segment score of "5" or "4".	CD	3/1/2015	Incorporated in interceptor design projects.	Incorporated in active construction projects.	Ongoing
	Prepare a list of all sinkholes, investigate all sinkholes reported as of					
V.G.31.b	the date of lodging, provide a schedule for repairs, and remediate all sinkholes caused by the structural deterioration of the collection and conveyance systems.	CD	2/10/2018	CRW continued to investigate and remediate sinkholes.	CRW will continue to investigate and remediate sinkholes.	Complete, Updates Ongoing
	Correction of Statement					
				CRW identified early-action improvements to CSO outfalls that address critical structural	CRW will continue to advance early-action improvements to CSO outfalls that	
V.G.31.c	Investigate each CSO outfall for structure defects, define priority remedial work, and develop a schedule for the work.	CD	2/10/2016	and/or chronic river intrusion. CRW will focus on CSO outfalls that are unlikely to be eliminated, consolidated, replaced, relocated, or separated under the CSO LTCP and/or related flood control projects. One outfall was repaired.	address critical structural and/or chronic river intrusion in 2021. Two of which were repaired in early 2021. CRW will focus on CSO outfalls that are unlikely to be eliminated, consolidated, replaced, relocated, or separated under the CSO LTCP and/or related flood control projects.	Submittal Complete, Implementation Ongoing
					eso Erer una/or related nood control projects.	
V.G.31.d	Develop a CSO Activation Monitoring Pilot Study Plan for CSO activation monitoring technologies in four CSOs for at least 12 months.					
V.G.30.d.i	Evaluate the efficacy of the technologies in providing remote real- time regulator status and detecting DWOs.	CD	5/10/2015 (Plan)	No action required during this reporting period.	No action required during this reporting period.	Complete
V.G.31.d.ii	The CAMP Study Plan shall identify the pilot study technologies.					
V.G.31.d.iii	Implement the approved CAMP Study Plan		12/1/2016 (Study Report)	CRW maintained their existing practices.	CRW will consider CSO activation monitoring approaches as part of certain future projects.	No Delay Anticipated

CAPITAL BESIDE WATER

Consent		Table 4.2. General Description of Work Completed in Reporting Period and Plainted for Next Reporting Period			tt neporting i eriou	
Decree Paragraph	Consent Decree Requirement	Deadline	e in Consent Decree / Submittal	Progress to Date (7/1/20 to 12/31/20)	Proposed Work (1/1/21 to 6/30/21)	Compliance Status
V.H	GENERAL COMPLIANCE					
V.H.32	Effluent Limits for AWTF.					
V.H.32.a	Comply with the final effluent limits in the NPDES Permit.			There were no permit exceedences.	CRW will continue to fulfill these reporting requirements.	
V.H.32.b	The compliance schedule for the AWTF BNR project construction is as follow:					
V.H.32.b.i	Issue AWTF NTP by 2/15/14;	CD	2/15/2014	Complete; No activity this period.	No activity anticipated this period.	Complete
V.H.32.b.ii	Provide quarterly construction progress reports;	CD	Complete	Complete; No activity this period.	No activity anticipated this period.	Complete
V.H.32.b.iii	Complete construction by 2/15/16.	CD	2/15/2016	Complete; No activity this period.	No activity anticipated this period.	Complete
V.H.32.c	Purchase nutrient credits for the compliance period ending on 12/30/14		11/28/2014, annual renewal	No activity required this period.	No activity required this period.	Complete
V.H.33	Dry Weather Overflows					
V.H.33.a	DWOs are prohibited	CD	Noted			
V.H.33.b	Report DWOs by phone to PADEP within 4 hours and writing within 5 days of becoming aware it.	CD	Ongoing	There were six DWOs detected during daily regulator inspections during the reporting period.	CRW will continue to fulfill these reporting requirements.	Ongoing
V.H.33.c	When a DWO occurs begin corrective action immediately upon notification or discovery	CD	Ongoing	The DWOs were resovled.	CRW will continue to fulfill these reporting requirements.	Ongoing
V.H.33.d	Report all DWOs in the semi-annual report.	CD	Ongoing	CRW continued to perform these reporting requirements.	CRW will continue to fulfill these reporting requirements.	Ongoing
V.H.34	Unauthorized releases from the combined sewer system are prohibited.	CD	Noted			
V.H.35	Report unauthorized releases by phone to PADEP within 4 hours and writing within 5 days of becoming aware it.	CD	Ongoing	CRW continued to track and report unauthorized discharges.	CRW will continue to track and report unauthorized discharges.	Ongoing
V.H.36	Reporting Planned Changes and Non-Compliance.					
V.H.36.a	Comply with the provisions of the NPDES permit requiring the reporting of anticipated and unanticipated non-compliance with the NPDES permit.	CD	Ongoing	There were no permit exceedences.	CRW will continue to fulfill these reporting requirements.	Ongoing
V.H.36.b	Written notice of non-compliance shall also be submitted to EPA	CD	Ongoing	CRW continued to perform these reporting requirements.	CRW will continue to fulfill these reporting requirements.	Ongoing

4.C Progress & Projected Work

4.C.1 Legal Authority, Rules & Regulations, and Compliance Partial CD References: V.B.10, V.D.13.a, V.D.13.b

Following the acquisition of portions of the sewer system that were previously owned and operated by the City of Harrisburg, it was necessary for CRW to acquire additional legal authority for the enforcement of activities within the City. In collaboration with the City, CRW entered into an intergovernmental cooperation agreement to facilitate and assist with environmental compliance. The Agreement provides CRW with the necessary enforcement authority to fulfill their permit and consent decree requirements, as well as outlines means for cooperation between the two entities.

CRW adopted new Wastewater and Stormwater Rules and Regulations on February 1, 2020.

CRW hired an Environmental Compliance Inspector in May 2019 that is tasked with enforcing compliance. During this reporting period, CRW's Environmental Compliance Inspector conducted 10 investigations and issued two notices of violation. A Fats, Oils, and Grease (FOG) Program was also developed, which will be implemented over the next three years. Development of the program involved preparing the following draft documents: standard operating procedures, an ordinance for inclusion in the updated Wastewater and Stormwater Rules and Regulations, FOG permit documentation, a FOG registry, public education materials, an enforcement response plan, and an implementation plan. CRW has also been coordinating closely with the City of Harrisburg on FOG permitting and inspection requirements. The Environmental Compliance Inspector conducted 172 FOG discharger inspections during this reporting period. 140 letters of noncompliance were issued in follow-up to the inspections. There were 62 FOG permits issued during this reporting period.

4.C.2 NMC Plan & OMM

Partial CD References: V.C.11, V.C.11.a, V.C.11.b, V.C.12

CRW developed a detailed approach to achieve future compliance with each of the NMCs, which was submitted in the August 10, 2015 NMC Plan. In many cases the compliance measures are already implemented, such as daily CSO regulator inspections. In other areas, additional information is required to implement some of the NMCs and CRW has undertaken the efforts necessary to collect the data. Refer to Table 4.2 for additional details on the specific implementation of NMC requirements under the partial CD. In 2020, CRW incorporated recommended improvements in the August 2020 Annual Update. **Appendix L** presents the NMC Plan Summary Table that was included with the NMC Plan Update (submitted August 10, 2020) and provides details on the current level of implementation for each NMC, as well as the proposed future actions to achieve full compliance.

CRW completed the new Operations and Maintenance Manual (OMM) on August 10, 2015. The OMM defines the critical equipment and facilities for the AWTF and collection/conveyance systems. The OMM also includes detailed procedures, complete with checklists, for the following system components: CSO regulators, outfalls and backflow prevention gates, pump stations, interceptors, force mains, collection system and manholes, and inlets and catch basins. The OMM



also outlines emergency procedures, citizen complaint tracking, sinkhole remediation, and education programs. During 2020, CRW reviewed the OMM to implement improvements in the 2020 Annual Update, which will be submitted with the 2020 Chapter 94 report in accordance with the consent decree.

4.C.3 GIS & Cityworks

Partial CD References: V.C.11.a.iii, V.C.11.a.vi, V.C.11.a.xi.4, V.C.11.b.iii

Since the implementation of Cityworks on October 20, 2015, CRW continues to expand the development of the sewer maintenance management system. This software is the record keeping tool for maintenance activities and assist in reporting requirements of the partial CD. During this reporting period the following items have been documented in Cityworks for sewer system maintenance and inspection activities:

- 2,476 work orders completed, including pipe flushing, cleaning out manholes, repairing manholes
- 10,730 daily CSO inspections
- 1,133 hotspot inspections

CRW continues to review and assess the data captured with relation to workflow processes and reporting requirements. Training protocol for all Cityworks users has been established and continues according to new hires and individual needs. Training materials, such as 'User Guides', were developed and implemented. Integration and roll-out of updates and customization to the user interface were developed and implemented to improve efficiency and accuracy of data collection. CRW is incorporating additional reporting, related to maintenance and regulatory activities within the sewer system, from Cityworks data.

CRW continues to update their GIS database, and recent additions include incorporating capital projects.

4.C.4 Public Notification & Outreach

Partial CD Reference: V.C.11.f

CRW installed three pilot CSO advisory signs in the spring of 2017 to receive public feedback and further coordinate their signage plan with the City requirements. CRW made modifications to its CSO advisory sign text in response to EPA comments. CRW began updating a CSO hotline with the status of CSO events.

CRW has continued to conduct numerous public outreach activities during this reporting period, including the following:

- Monthly Community Ambassador Meetings, a committee of Harrisburg residents that advise Capital Region Water on its projects and programs, were held.
- Participated in the Greater Harrisburg Little Cleanup.



- Utilized multiple methods of public outreach, including bill inserts, door to door, local media coverage, website, email, and social media to engage the public. Monthly bill insert topics included FOG information, illicit discharge detection and elimination, pollution prevention, and street sweeping.
- Continued to utilize the Everbridge mass communication and alert system, which provides notifications regarding specific projects to the community.

4.C.5 MS4 & TMDL Strategy

Partial CD Reference: V.D.13

CRW prepared and submitted a new MS4 Individual Permit Application on September 15, 2017 based on the revised DEP MS4 permit requirements. This also involved developing Pollutant Reduction Plans and identifying key projects. CRW partnered with Lower Paxton Township and Susquehanna Township to prepare the Joint Pollutant Reduction Plan.

To solidify this partnership, an Intergovernmental Cooperation Agreement between CRW, Lower Paxton Township and Susquehanna Township for the implementation of the Joint Pollutant Reduction Plan to address the combined sediment waste load reduction obligations of signatory parties was executed. The costs associated with the development will be shared equally. The cost for implementation associated with each New BMP Project shall be shared pursuant to the allocation provided in the Task Order authorizing the New BMP Project. The Task Orders will be executed as sub-agreements under the Intergovernmental Cooperation Agreement.

Under this program, the Municipal Entities are partnering with PennDOT as well. PennDOT has allocated at least \$1 million dollars to execute the goals under the Joint PRP and the Municipal Entities have agreed to match those funds. At the beginning of 2020, PennDOT issued an Invitation for Bids for a project to construct stormwater Best Management Practices (BMPs), specifically stream restoration projects, that reduce sediment pollution discharging to the watershed. The award will be based upon the lowest total cost per pound of annual sediment reduction credit that can be achieved in five years for the compensation of \$2,000,000.00.

CRW received their MS4 Individual Permit Application, which became effective on August 1, 2020. CRW has been implementing the requirements under the first year of the MS4 permit.

4.C.6 IFMMPP & CAMP Study

Partial CD Reference: V.C.11.g.i, V.E.15, V.F.30.a, V.G.31.d.iii

CRW continued to monitor eight precipitation gauging sites, as well as gauge adjusted radar rainfall, which is an ongoing program. CRW is maintaining the four flow meters monitoring flow from the satellite communities, as well as eight of the combined sewer interceptor flow meters at the current sites in order to support flow maximization and storage maximization evaluations.

The CBH2OPP recommends enhancements to all CRW regulator structures as interceptor and pumps station rehabilitation projects are completed. These enhancements include improved flow regulation equipment with appropriate monitoring, telemetry, and control capabilities evaluated during design.



4.C.7 LTCP Development

Partial CD Reference: V.C.11.c, V.E.15, V.E.18, V.E.19, V.E.21, V.F.30

CRW submitted the City Beautiful H2O Program Plan (CBH2OPP) on April 1, 2018. The CBH2OPP is designed to meet U.S.EPA's Integrated Municipal Stormwater and Wastewater Planning Approach Framework, satisfy requirements of CRW's partial CD, and satisfy the requirements of U.S. EPA's CSO Control Policy, including CSO Long-Term Control Planning requirements.

CRW received comments on the CBH2OPP on July 6, 2018 and met with EPA/DEP to review these comments on August 7, 2018. CRW provided an initial response on August 31, 2018, which was followed up by a more detailed response on November 9, 2018. CRW also participated in a conference call with USEPA on November 1, 2018 regarding the Financial Capabilities Assessment (FCA). CRW began working on a revised FCA in response to EPA comments, including the incorporation of the suburban communities in the analysis.

CRW met USDOJ/USEPA/PADEP on 12/8/2020 to continue discussion on the legal strategy to modify the Consent Decree. CRW is waiting for USDOJ to provide a proposed amended partial consent decree to review.

4.C.8 Green Stormwater Infrastructure Program

Through the end of 2020, CRW has made strides to further the development and implementation of its Green Stormwater Infrastructure (GSI) Program. GSI systems are constructed and are functioning. These systems consist of:

- Cloverly Heights Park one (1) rain garden, one (1) permeable pavement, two (2) storage/infiltration trench Stormwater Control Measures (SCMs);
- Penn & Sayford Park two (2) rain garden SCMs;
- Royal Terrace Park one (1) permeable pavement and one (1) storage/infiltration trench SCM; and
- Summit Terrace Community Space two (2) rain gardens and two storage/infiltration trench SCMs.
- 3rd St 29 rain gardens, 14 stormwater trees, and one (1) tree trench SCM.

CRW completed the implementation of the GSI Operation and Maintenance Program in 2019. The Plan defines programmatic items necessary to track and maintain GSI SCMs. The GSI Operation and Maintenance Manual provides guidance on vegetative care as well as the long-term maintenance of piping and underdrain systems (See Appendix F of the Updated Wastewater Operation & Maintenance Manual v.5.0). CRW implemented a Landscape Maintenance Program for the completion of monthly surface maintenance on constructed SCMs; implemented a training program to educate CRW employees and contractors on the function and maintenance of both surface and subsurface components of GSI systems; and, develop an asset management system for GSI and integrate constructed SCMs into CRW's existing Cityworks system. See **Appendix N** for CRW's full GSI O&M Program Annual Report 2020.



During the next reporting period, CRW intends to:

- Implement Programmatic and Site-Specific Recommendation included in our full Annual Report, including comprehensive analyses from Cityworks inspection and work order data and recommendations aimed at remedying issues to individual SCMs.
- Continue to monitor Program Goals and Metrics to ensure performance of all SCMs.

4.D Wet Weather Program Management Schedule

Table 4.1 provides an overall summary of the key partial CD deadlines around which CRW is formulating their overall program for wet weather management. The NMC Plan Summary Table, included in Appendix L, shows the detailed framework and schedule that CRW has developed to work towards NMC compliance. The key tasks for the next reporting period are as follows:

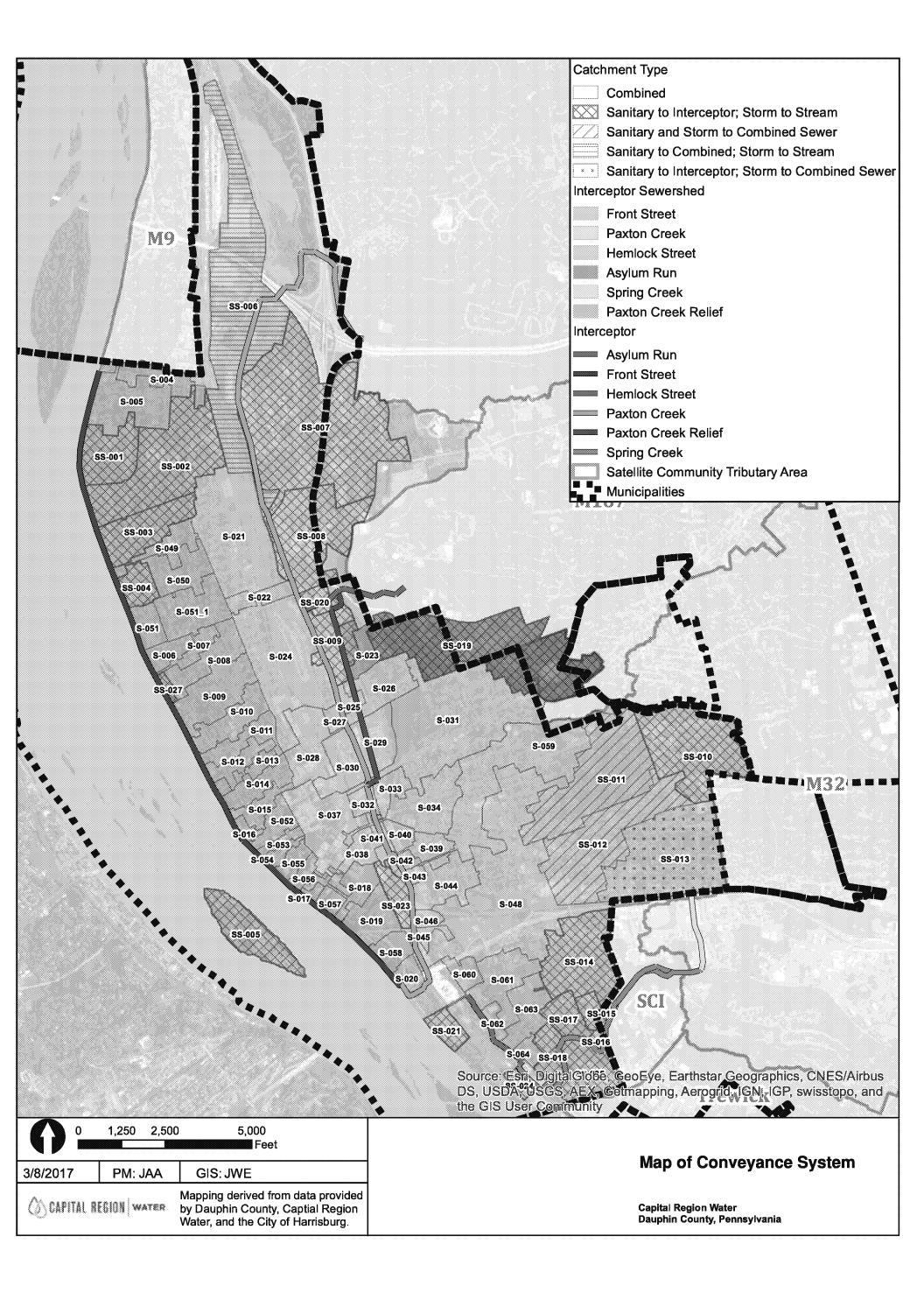
- Continue to meet with EPA/DEP to discuss comments on the City Beautiful H2O Program Plan and provide responses to address comments.
- Commence activities outlined in the Immediate Implementation Phase of the CBH2OPP, pending regulatory agency approval.





Conveyance System Summary Table

Interceptor	Туре	Size (inches)	Length (miles)	Material	Number Of CSO Outfalls	CSO Discharge Receiving Water
Front Street (FSI)	Combined	39 x 36; 40; 42	3.95	Concrete, VCP	27	Susquehanna River
Paxton Creek (PCI)	Combined	59 x 48; 60 x 72	5.53	Concrete	25	Paxton Creek
Hemlock Street (HSI)	Combined	24	0.52	Concrete, VCP	5	Paxton Creek
Spring Creek (SCI)	Sanitary	24 - 36	2.03	Concrete, CMP, DIP	0	N/A
Paxton Creek Relief (PCRI)	Sanitary	48	1.15	Concrete	0	N/A
Asylum Run (ARI)	Sanitary	24	0.67	Concrete, VCP	0	N/A



Appendix J

WorkOrderld Description Actua	ll Finish Address Total Assets
CEVAVED	
SEWER	
32421 CCTV Sewer Pipe	1/8/2020 49 N 18th St 1
32424 CCTV Sewer Pipe	1/8/2020 18th & Regina st 1
32429 CCTV Sewer Pipe	1/8/2020 27 N 17th St 1
32529 CCTV Sewer Pipe	1/8/2020 Mulberry & Norwood st 1
32531 CCTV Sewer Pipe 32645 CCTV Sewer Pipe	1/8/2020 Mulberry st to Hillside st 1 1/9/2020 Mulberry st 1
32648 CCTV Sewer Pipe	1/9/2020 Wildberry St 1/9/2020 20th to Mulberry 2
32649 CCTV Sewer Pipe	1/9/2020 20th to Holly 1
32657 CCTV Sewer Pipe	1/9/2020 Mulberry to 19th 1
32701 CCTV Sewer Pipe	1/12/2020 Hillside 1
32698 CCTV Sewer Pipe	1/14/2020 Flor alley 1
32699 CCTV Sewer Pipe	1/14/2020 Sassafras St. 1
32700 CCTV Sewer Pipe	1/15/2020 Hillside 1
32702 CCTV Sewer Pipe	1/15/2020 16th st 1
32703 CCTV Sewer Pipe	1/15/2020 16th 1 1/15/2020 16th st 1
32704 CCTV Sewer Pipe 32705 CCTV Sewer Pipe	1/15/2020 16th st 1 1/15/2020 16th to Calder 1
32703 CCTV Sewer Pipe 32706 CCTV Sewer Pipe	1/15/2020 Briggs to 15th 1
32700 CCTV Sewer Pipe	1/15/2020 15th and North 1
32708 CCTV Sewer Pipe	1/15/2020 Liberty to 15th 1
32709 CCTV Sewer Pipe	1/15/2020 Liberty to 16th 1
32863 CCTV Sewer Pipe	1/20/2020 1500 South 13th st 1
32895 CCTV Sewer Pipe	1/21/2020 12th & Hillside Village 1
32901 CCTV Sewer Pipe	1/22/2020 Front st Interceptor 1
32906 CCTV Sewer Pipe	1/23/2020 12th st 1
32925 CCTV Sewer Pipe	1/23/2020 Front st interceptor 1
32931 CCTV Sewer Pipe	1/23/2020 Front st Interceptor 1
33311 CCTV Sewer Pipe 33317 CCTV Sewer Pipe	1/24/2020 16th & Boas 1 1/24/2020 15th & Boas 1
33427 CCTV Sewer Pipe	1/26/2020 20th to Chestnut 1
32807 CCTV Sewer Pipe	1/27/2020 19th & Mulberry to 18th 1
33420 CCTV Sewer Pipe	1/27/2020 Bellvue to 20th st 1
33428 CCTV Sewer Pipe	1/27/2020 20th 1
33429 CCTV Sewer Pipe	1/27/2020 20th to Market st 1
33475 CCTV Sewer Pipe	1/28/2020 Washington st 1
33476 CCTV Sewer Pipe	1/28/2020 Washington and River 1
33535 CCTV Sewer Pipe	1/31/2020 Penn st near Harris 1
33538 CCTV Sewer Pipe	1/31/2020 Harris st 1
33541 CCTV Sewer Pipe	1/31/2020 Harris st 1
33544 CCTV Sewer Pipe	1/31/2020 Penn st 1
33547 CCTV Sewer Pipe	1/31/2020 Penn and Boyd 1

Monto Constantin			Address Total Assets
33551 CCTV Sewer	Pipe	1/31/2020	
33552 CCTV Sewer		1/31/2020	Penn st to Reily st 1
33554 CCTV Sewer	Pipe	1/31/2020	Penn st 2
33556 CCTV Sewer	Pipe	1/31/2020	Penn st 1
33520 CCTV Sewer	Pipe	2/2/2020	Washington st 1
33563 CCTV Sewer	Pipe	2/2/2020	2nd and Vine 1
33564 CCTV Sewer	Pipe	2/2/2020	Vine st 1
33566 CCTV Sewer	Pipe	2/2/2020	River to Vine 1
33569 CCTV Sewer	Pipe	2/2/2020	Front and Paxton 1
32106 CCTV Sewer	Pipe	2/6/2020	Regina st 1
33610 CCTV Sewer	Pipe	2/6/2020	20th & chestnut 1
33618 CCTV Sewer	Pipe		15th & boas 1
33687 CCTV Sewer			21st & hillside 1
33697 CCTV Sewer			Mulberry & Hillside 1
33711 CCTV Sewer			Mulberry & Holly st 1
33759 CCTV Sewer			Susq and Liberty 1
33760 CCTV Sewer	•		Susq alley 1
33761 CCTV Sewer			Susq to State 2
33769 CCTV Sewer	•		River to Pine 1
33758 CCTV Sewer		2/11/2020	
33795 CCTV Sewer		2/11/2020	
33800 CCTV Sewer			Zarker to 18th st 1
33809 CCTV Sewer			18th & Zarker st 1
33848 CCTV Sewer			chestnut to 19th 1
33849 CCTV Sewer			Chestnut to 18th st 1
33859 CCTV Sewer			Bellevue & Nelson st 1
33862 CCTV Sewer			Bellevue & Nelson St 1
29717 CCTV Sewer			Mulberry to 18th 1 River and Barbara 1
33765 CCTV Sewer			
33766 CCTV Sewer		2/13/2020	Barbara and River 1
33767 CCTV Sewer 33768 CCTV Sewer			River to Pine st 1
33896 CCTV Sewer			Evergreen st 1
33903 CCTV Sewer		2/13/2020	
33926 CCTV Sewer			1458 Market st 1
33939 CCTV Sewer	•		Briggs to 3rd 1
33956 CCTV Sewer			Strawberry 1
33957 CCTV Sewer	•		Strawberry to 4th 1
33959 CCTV Sewer		2/16/2020	-
33960 CCTV Sewer	7		4th to Walnut 1
33963 CCTV Sewer		2/16/2020	
33965 CCTV Sewer		2/16/2020	
33966 CCTV Sewer		2/16/2020	
33967 CCTV Sewer		2/16/2020	
	•	-	

WorkOrderld Description Actus	al Finish Address Total Assets
33968 CCTV Sewer Pipe	2/16/2020 5th st 1
33999 CCTV Sewer Pipe	2/18/2020 2nd st Unknown brick line 1
34024 CCTV Sewer Pipe	2/19/2020 Chestnut to 17th 1
34086 CCTV Sewer Pipe	2/21/2020 Walnut st 1
34105 CCTV Sewer Pipe	2/22/2020 River and Cranberry 1
34108 CCTV Sewer Pipe	2/22/2020 River to Cranberry 1
34111 CCTV Sewer Pipe	2/22/2020 River to Locust st 1
34123 CCTV Sewer Pipe	2/23/2020 Front and Chestnut 1
33931 CCTV Sewer Pipe	2/27/2020 Green and Briggs 1
34110 CCTV Sewer Pipe	2/27/2020 River alley 1
34112 CCTV Sewer Pipe	2/27/2020 Willow and Liberty st 1
34114 CCTV Sewer Pipe	2/27/2020 Church st 1
34340 CCTV Sewer Pipe	3/1/2020 13th and State 1
34345 CCTV Sewer Pipe	3/1/2020 16th and Park to Market 1
34379 CCTV Sewer Pipe	3/10/2020 Shoop st 1
34465 CCTV Sewer Pipe	3/10/2020 Rudy Rd. 1
34475 CCTV Sewer Pipe	3/10/2020 RUDY RD. 1
34485 CCTV Sewer Pipe	3/10/2020 RUDY RD. 1
34544 CCTV Sewer Pipe	3/10/2020 RUDY & VALLEY RD. 1
34576 CCTV Sewer Pipe	3/10/2020 9th & Cumberland 1
34579 CCTV Sewer Pipe	3/10/2020 6th st 1
34580 CCTV Sewer Pipe	3/10/2020 6th st to verbeke st 1
34585 CCTV Sewer Pipe	3/10/2020 Fulton st 1
34586 CCTV Sewer Pipe	3/10/2020 Fulton st 1
34589 CCTV Sewer Pipe	3/10/2020 Fulton st 1
34590 CCTV Sewer Pipe	3/10/2020 Fulton to Calder 1
34598 CCTV Sewer Pipe	3/17/2020 RUDY AND VALLEY RD. 1
34601 CCTV Source Pine	3/17/2020 RUDY & HILLSIDE RD 1 3/17/2020 RUDY & HILLSIDE RD. 1
34604 CCTV Sewer Pipe	
34606 CCTV Sewer Pipe 34657 CCTV Sewer Pipe	3/17/2020 RUDY & HILLSIDE RD. 1 3/17/2020 Verbeke to 3rd 1
34675 CCTV Sewer Pipe	3/17/2020 Verbeke to 3rd 1
34692 CCTV Sewer Pipe	3/17/2020 Will Received 3/17/2020 4th st to Woodbine 1
34738 CCTV Sewer Pipe	3/17/2020 Rudy rd 1
34742 CCTV Sewer Pipe	3/17/2020 Rudy rd 1
34750 CCTV Sewer Pipe	3/17/2020 Swatara st to 21st 1
34753 CCTV Sewer Pipe	3/17/2020 Swatara st 1
34770 CCTV Sewer Pipe	3/17/2020 Zarker 1
34771 CCTV Sewer Pipe	3/17/2020 Zarker 1
34775 CCTV Sewer Pipe	3/17/2020 19th 1
34777 CCTV Sewer Pipe	3/17/2020 Rudy 1
34779 CCTV Sewer Pipe	3/17/2020 Rudy 1
34780 CCTV Sewer Pipe	3/17/2020 Rudy 1
34782 CCTV Sewer Pipe	3/17/2020 20th 1
·	

WorkOrderid Description Ac	tual Finish Address Total Assets
33524 CCTV Sewer Pipe	3/23/2020 Regina to 18th 1
33938 CCTV Sewer Pipe	3/23/2020 Green and Briggs 1
34125 CCTV Sewer Pipe	3/23/2020 Front st 1
34126 CCTV Sewer Pipe	3/25/2020 Front st near Hospital 1
34127 CCTV Sewer Pipe	3/25/2020 Front near chestnut 1
34128 CCTV Sewer Pipe	3/25/2020 front st (hospital entrance) 1
34129 CCTV Sewer Pipe	3/25/2020 Front st (hospital entrance) 1
35140 CCTV Sewer Pipe	4/2/2020 Muench street 1
35200 CCTV Sewer Pipe	4/8/2020 Forester to Capital 1
35210 CCTV Sewer Pipe	4/9/2020 2635 N 6th st (Geary st) 1
	James & Forester st. to Capital
35283 CCTV Sewer Pipe	4/14/2020 & Forester st. 1
35306 CCTV Sewer Pipe	4/16/2020 2000 Forrester st 1
35310 CCTV Sewer Pipe	4/16/2020 susquehanna st. & dubbs ally
25211 CCTV Source Bins	4/16/2020 Suggestation at 8 Durkha aller
35311 CCTV Sewer Pipe 35109 CCTV Sewer Pipe	4/16/2020 Susquehanna st & Dubbs ally 1 4/23/2020 4th & Woodbine street 1
353709 CCTV Sewer Pipe 35372 CCTV Sewer Pipe	4/23/2020 4th & Woodbine street 1 4/23/2020 20th st R/W 1
35386 CCTV Sewer Pipe	4/23/2020 Ferr st 1
35380 CCTV 3ewer Fipe 35397 CCTV Sewer Pipe	4/23/2020 Herr st 1
35438 CCTV Sewer Pipe	4/24/2020 Chestnut to 2nd st 1
35462 CCTV Sewer Pipe	4/24/2020 Agate to dead end 1
35464 CCTV Sewer Pipe	4/24/2020 611/613 Radnor 1
35466 CCTV Sewer Pipe	4/24/2020 Industrial rd 1
35553 CCTV Sewer Pipe	4/29/2020 6th & Radnor st 1
35554 CCTV Sewer Pipe	4/29/2020 Burchfield & Holly st 1
35557 CCTV Sewer Pipe	4/29/2020 18th & Holly st 1
35145 CCTV Sewer Pipe	5/4/2020 Watson to 28th st 1
35618 CCTV Sewer Pipe	5/5/2020 12th and Bailey 1
35620 CCTV Sewer Pipe	5/5/2020 2333 Logan 1
35606 CCTV Sewer Pipe	5/8/2020 Greenwood 1
35615 CCTV Sewer Pipe	5/8/2020 22nd to Greenwood 1
35616 CCTV Sewer Pipe	5/8/2020 22nd st to Woodlawn 1
35636 CCTV Sewer Pipe	5/8/2020 Greenwood st 1
35638 CCTV Sewer Pipe	5/8/2020 Greenwood 1
35641 CCTV Sewer Pipe	5/8/2020 15th st 1
35656 CCTV Sewer Pipe	5/8/2020 21st st 1
35658 CCTV Sewer Pipe	5/8/2020 21st st 1
35660 CCTV Sewer Pipe	5/8/2020 21st and Knox 1
35890 CCTV Sewer Pipe	5/12/2020 Melrose & Knox st. 1
35891 CCTV Sewer Pipe	5/12/2020 Melrose st & Knox st 1
35897 CCTV Sewer Pipe 35903 CCTV Sewer Pipe	5/13/2020 Melrose & Woodlawn st 1 5/13/2020 Melrose & Woodlawn st 1
JEINIJ II III Komor Dino	5/13/2020 Melrose & Woodlawn st 1

WorkOrderid Description	Actual Finish Address Total Assets
35915 CCTV Sewer Pipe	5/13/2020 1016 17th st 1
35933 CCTV Sewer Pipe	5/13/2020 1016 S 16th St 1
35937 CCTV Sewer Pipe	5/14/2020 Goodyear & Knox st 1
35938 CCTV Sewer Pipe	5/14/2020 Goodyear & Knox st 1
35943 CCTV Sewer Pipe	5/14/2020 23rd 1
·	
36015 CCTV Sewer Pipe	5/15/2020 susquehanna & woodbine st 1
35972 CCTV Sewer Pipe	5/22/2020 349 South 15th st 1
36145 CCTV Sewer Pipe	5/22/2020 alley off Green st 1
36152 CCTV Sewer Pipe	5/22/2020 regina and 15th 1
36177 CCTV Sewer Pipe	5/22/2020 Seneca st 1
36188 CCTV Sewer Pipe	5/22/2020 MaClay to 7th st 1
36244 CCTV Sewer Pipe	5/26/2020 1135 Rolleston st 1
36234 CCTV Sewer Pipe	5/27/2020 Kensington & Home st 1
36237 CCTV Sewer Pipe	5/27/2020 Kensington & Home st 1
36270 CCTV Sewer Pipe	5/29/2020 Berryhill & 22nd st 1
36053 CCTV Sewer Pipe	6/3/2020 Woodlawn 1
36337 CCTV Sewer Pipe	6/3/2020 Girard to Greenwood 1
36340 CCTV Sewer Pipe	6/3/2020 23rd to Luce 1
36416 CCTV Sewer Pipe	6/4/2020 Girard st R/W 1
36421 CCTV Sewer Pipe	6/4/2020 Berryhill to Girard 1
36309 CCTV Sewer Pipe	6/5/2020 Forester near James 1
36431 CCTV Sewer Pipe	6/5/2020 Sycamore near Penndot 1
36432 CCTV Sewer Pipe	6/5/2020 sycamore near penndot 1
36304 CCTV Sewer Pipe	6/8/2020 1516 North 2nd st 1
35544 CCTV Sewer Pipe	6/11/2020 Burchfield & Holly st 1
36044 CCTV Sewer Pipe	6/11/2020 22nd and Woodlawn 1
36728 CCTV Sewer Pipe	6/18/2020 Schuykill st 1
36864 CCTV Sewer Pipe	6/21/2020 57 Balm st 1
36758 CCTV Sewer Pipe	6/22/2020 PennDot 1
36760 CCTV Sewer Pipe	6/22/2020 Front st 1
36877 CCTV Sewer Pipe	6/22/2020 Berryhill 1
36807 CCTV Sewer Pipe	6/23/2020 Hale rear 1
36805 CCTV Sewer Pipe	6/24/2020 Hale rear 1
36808 CCTV Sewer Pipe	6/24/2020 Hale rear 1
36921 CCTV Sewer Pipe	6/24/2020 20th and Whitehall 1
36922 CCTV Sewer Pipe	6/24/2020 20th st 1
36925 CCTV Sewer Pipe	6/24/2020 18th and North 1
36931 CCTV Sewer Pipe	6/24/2020 20th to Market 1
37066 CCTV Sewer Pipe	6/25/2020 Swatara 1
37067 CCTV Sewer Pipe	6/25/2020 Swatara 1
37072 CCTV Sewer Pipe	6/25/2020 19th 1
37083 CCTV Sewer Pipe	6/29/2020 Cresent st 1
37084 CCTV Sewer Pipe	6/29/2020 Cresent st 1

			Address Total Assets
37086 CCTV Sewer		6/29/2020	
37087 CCTV Sewer			Cresent to mulberry 1
37102 CCTV Sewer			21st & Greenwood st 1
36875 CCTV Sewer			Thompson st 1
37210 CCTV Sewer	***************************************		Kelker to Cameron st 1
37242 CCTV Sewer			Shoop st to 15th 1
37337 CCTV Sewer	Pipe	7/12/2020	Berryhill st 1
37362 CCTV Sewer	Pipe	7/13/2020	
37365 CCTV Sewer	Pipe	7/13/2020	2nd and Locust 2
37204 CCTV Sewer	Pipe	7/14/2020	Kelker st 1
37381 CCTV Sewer	Pipe	7/14/2020	Brookwood R/W (PPL) 1
37383 CCTV Sewer	Pipe	7/14/2020	Brookwood R/W (PPL) 1
37384 CCTV Sewer	Pipe	7/14/2020	Brookwood R/W (PPL) 1
37270 CCTV Sewer	· Pipe	7/15/2020	Dunkle st 1
37272 CCTV Sewer	Pipe	7/15/2020	20th 1
37280 CCTV Sewer	Pipe	7/15/2020	Shellis st 1
37411 CCTV Sewer	Pipe	7/15/2020	19th st 1
37442 CCTV Sewer	Pipe	7/17/2020	front and Tuscarora 1
37444 CCTV Sewer	Pipe	7/17/2020	Tuscarora 1
37498 CCTV Sewer	Pipe	7/20/2020	Berryhill to 20th 1
37509 CCTV Sewer	Pipe	7/20/2020	Naudain 1
37504 CCTV Sewer	Pipe	7/23/2020	13th st 1
37569 CCTV Sewer	Pipe	7/23/2020	16th st 1
37578 CCTV Sewer	Pipe	7/23/2020	16th to Paxton 1
37581 CCTV Sewer	Pipe	7/23/2020	16th st 1
37582 CCTV Sewer	Pipe	7/23/2020	16th to Paxton 1
37625 CCTV Sewer	Pipe	7/23/2020	15th & Wayne st 1
37628 CCTV Sewer	Pipe	7/23/2020	15th & Wayne St. 1
37629 CCTV Sewer	Pipe	7/23/2020	15th & Wayne St. 1
37638 CCTV Sewer	· Pipe	7/23/2020	14th and Wayne 1
37640 CCTV Sewer	Pipe	7/23/2020	14th & Wayne st 1
36928 CCTV Sewer	Pipe	7/24/2020	20th to Market st 1
37566 CCTV Sewer	Pipe	7/28/2020	16th st R/W 1
37166 CCTV Sewer	Pipe	7/29/2020	21st Street to Brookwood st 1
37169 CCTV Sewer	Pipe	7/29/2020	Greenwood & Norwood st 1
37174 CCTV Sewer	Pipe	7/29/2020	Norwood st to Brookwood st 1
37290 CCTV Sewer	Pipe	7/29/2020	Derry st 1
37616 CCTV Sewer	· Pipe	7/29/2020	Randolph st & 15th st 1
37624 CCTV Sewer	Pipe	7/29/2020	15th & wayne st 1
37702 CCTV Sewer	Pipe	7/29/2020	2nd and Woodbine 1
37721 CCTV Sewer	Pipe	7/29/2020	20th st 1
37301 CCTV Sewer	Pipe	7/30/2020	Berryhill to Fair st 1
37304 CCTV Sewer	Pipe	7/30/2020	Berryhill to 21st 1

WorkOrderld Description Ac	tual Finish Address Total Assets
37322 CCTV Sewer Pipe	7/30/2020 Industrial rd 1
37884 CCTV Sewer Pipe	8/4/2020 7th st 1
37913 CCTV Sewer Pipe	8/6/2020 15th and Berryhill 1
37494 CCTV Sewer Pipe	8/7/2020 Berryhill to 20th 1
37497 CCTV Sewer Pipe	8/7/2020 Berryhill to 20th 1
37936 CCTV Sewer Pipe	8/7/2020 17th st 1
37937 CCTV Sewer Pipe	8/7/2020 17th & Primrose st 1
38019 CCTV Sewer Pipe	8/10/2020 Whitehall St 1
38021 CCTV Sewer Pipe	8/10/2020 Whitehall St. 1
38091 CCTV Sewer Pipe	8/10/2020 19TH ST 1
38098 CCTV Sewer Pipe	8/10/2020 19TH ST 1
38643 CCTV Sewer Pipe	8/10/2020 15th st to Naudain 1
38646 CCTV Sewer Pipe	8/10/2020 7th st to Herr 1
26520 CCTV Sewer Pipe	8/11/2020 15th and Compass 1
27770 CCTV Sewer Pipe	8/11/2020 13th to Cameron st (Rogele) 1
38032 CCTV Sewer Pipe	8/11/2020 Regina St, 1
38037 CCTV Sewer Pipe	8/11/2020 18th & Whitehall 1
38038 CCTV Sewer Pipe	8/11/2020 18TH ST 1
38100 CCTV Sewer Pipe	8/11/2020 Regina St, 1
38667 CCTV Sewer Pipe	8/11/2020 17th st 1
37954 CCTV Sewer Pipe	8/12/2020 ELM ST 1
37978 CCTV Sewer Pipe	8/12/2020 16th St, 1
38006 CCTV Sewer Pipe	8/12/2020 Elm St, 1
38070 CCTV Sewer Pipe	8/12/2020 16TH ST 1
38078 CCTV Sewer Pipe	8/12/2020 16TH ST 1
38087 CCTV Sewer Pipe	8/12/2020 16th St & Walnut St, 1
38114 CCTV Sewer Pipe	8/12/2020 Elm St, 1
38696 CCTV Sewer Pipe	8/12/2020 4th & Reily 1
38712 CCTV Sewer Pipe	8/12/2020 1700 block Market st 2
37948 CCTV Sewer Pipe	8/13/2020 16th St, 1
38004 CCTV Sewer Pipe	8/13/2020 JUNIPER ST 1
38007 CCTV Sewer Pipe	8/13/2020 APRICOT ST 1
38022 CCTV Sewer Pipe	8/13/2020 State St, 1
38026 CCTV Sewer Pipe	8/13/2020 WALNUT ST 1
38048 CCTV Sewer Pipe	8/13/2020 JUNIPER ST 1
38050 CCTV Sewer Pipe	8/13/2020 Walnut St, 1
	1527 State St, Harrisburg,
38053 CCTV Sewer Pipe	8/13/2020 Pennsylvania, 17103 1
38054 CCTV Sewer Pipe	8/13/2020 WALNUT ST 1
40659 CCTV Sewer Pipe	8/13/2020 WALNUT ST 1
38027 CCTV Sewer Pipe	8/14/2020 Walnut St, 1
38072 CCTV Sewer Pipe	8/14/2020 WALNUT ST 1
38769 CCTV Sewer Pipe	8/16/2020 Chestnut st 1

WorkOrderId Description Actus	al Finish Address Total Assets
38770 CCTV Sewer Pipe	8/16/2020 Chestnut st 1
38771 CCTV Sewer Pipe	8/16/2020 2nd st 1
38016 CCTV Sewer Pipe	8/17/2020 Jonestown Rd, 1
38046 CCTV Sewer Pipe	8/17/2020 Jonestown Rd, 1
38097 CCTV Sewer Pipe	8/17/2020 Jonestown Rd, 1
38104 CCTV Sewer Pipe	8/17/2020 Jonestown Rd, 1
38109 CCTV Sewer Pipe	8/17/2020 Jonestown Rd, 1
38119 CCTV Sewer Pipe	8/17/2020 Jonestown Rd, 1
38014 CCTV Sewer Pipe	8/18/2020 Hancock St, 1
38025 CCTV Sewer Pipe	8/18/2020 Hancock St. 1
38039 CCTV Sewer Pipe	8/18/2020 Hancock St, 1
38041 CCTV Sewer Pipe	8/18/2020 Hancock St, 1
	146 Hancock St, Harrisburg,
38092 CCTV Sewer Pipe	8/18/2020 Pennsylvania, 17101 1
38819 CCTV Sewer Pipe	8/18/2020 2634 Waldo 1
37950 CCTV Sewer Pipe	8/19/2020 16th St, 1
38003 CCTV Sewer Pipe	8/19/2020 1109 WALNUT ST 1
38008 CCTV Sewer Pipe	8/19/2020 16th 1
38108 CCTV Sewer Pipe	8/19/2020 19TH 1
36434 CCTV Sewer Pipe	8/20/2020 5th & Schuykill 1
38049 CCTV Sewer Pipe	8/20/2020 19th St, 1
38102 CCTV Sewer Pipe	8/20/2020 19th St, 1
37957 CCTV Sewer Pipe	8/21/2020 Darlington St 1
37970 CCTV Sewer Pipe	8/21/2020 1
37992 CCTV Sewer Pipe	8/21/2020 Darlington Aly 1
37977 CCTV Sewer Pipe	8/24/2020 BURCHFIELD ST 1
37983 CCTV Sewer Pipe	8/24/2020 S 19TH ST 1
37988 CCTV Sewer Pipe	8/24/2020 S 18TH ST 1
38095 CCTV Sewer Pipe	8/24/2020 HOLLY ST 1
37982 CCTV Sewer Pipe	8/25/2020 S 18TH ST 1
38084 CCTV Sewer Pipe	8/25/2020 spencer st 1
38207 CCTV Sewer Pipe	8/25/2020 BURCHFIELD ST 1
38213 CCTV Sewer Pipe	8/25/2020 SPENCER ST 1
38232 CCTV Sewer Pipe	8/25/2020 Spencer St 1
38180 CCTV Sewer Pipe	8/26/2020 RUDY RD 1
38184 CCTV Sewer Pipe	8/26/2020 RUDY ST 1
38215 CCTV Sewer Pipe	8/26/2020 SWARATA ST 1
38170 CCTV Sewer Pipe	8/27/2020 BERRYHILL ST 1
38225 CCTV Sewer Pipe	8/27/2020 S 19TH ST 1
38120 CCTV Sewer Pipe	8/28/2020 CARLISLE ST 1
38195 CCTV Sewer Pipe	8/28/2020 BERRYHILL ST 1
38209 CCTV Sewer Pipe	8/28/2020 BERRYHILL ST 1
38639 CCTV Sewer Pipe	8/28/2020 Boas and James 1
38649 CCTV Sewer Pipe	8/28/2020 Marion st 1

Work⊖rderId Description		Address Total Assets
38695 CCTV Sewer Pipe	8/28/2020	Reily & 4th st 1
38018 CCTV Sewer Pipe	8/31/2020	THOMPSON ST 1
38085 CCTV Sewer Pipe	8/31/2020	THOMPSON ST 1
38127 CCTV Sewer Pipe	9/1/2020	REESE ST 1
38146 CCTV Sewer Pipe	9/1/2020	REESE ST 1
38248 CCTV Sewer Pipe	9/1/2020	
38011 CCTV Sewer Pipe	9/2/2020	VERNON ST 1
38080 CCTV Sewer Pipe	9/2/2020	VERNON ST 1
38090 CCTV Sewer Pipe	9/2/2020	VERNON ST 1
38196 CCTV Sewer Pipe	9/2/2020	DRUMMOND ST 1
38233 CCTV Sewer Pipe	9/2/2020	DRUMMOND ST 1
37987 CCTV Sewer Pipe	9/3/2020	S 14TH ST 1
37993 CCTV Sewer Pipe	9/3/2020	S 14TH 1
38040 CCTV Sewer Pipe	9/3/2020	S 14TH ST 1
38065 CCTV Sewer Pipe	9/3/2020	S 14TH ST 1
38117 CCTV Sewer Pipe	9/3/2020	
37972 CCTV Sewer Pipe		CROOKED ST 1
37973 CCTV Sewer Pipe		VERNON ST 1
38002 CCTV Sewer Pipe		VERNON ST 1
38205 CCTV Sewer Pipe		COMPASS ALY 1
38212 CCTV Sewer Pipe		COMPASS ALY 1
38187 CCTV Sewer Pipe		SWARATA ST 1
38240 CCTV Sewer Pipe		BROOK ST 1
38244 CCTV Sewer Pipe		SWARATA ST 1
38126 CCTV Sewer Pipe		HUNTER ST 1
38149 CCTV Sewer Pipe	9/10/2020	
38150 CCTV Sewer Pipe	9/10/2020	
38194 CCTV Sewer Pipe		CREAM ALY 1
38198 CCTV Sewer Pipe	9/10/2020	
39842 CCTV Sewer Pipe	9/10/2020	
38138 CCTV Sewer Pipe	9/11/2020	
38178 CCTV Sewer Pipe	9/11/2020	
38202 CCTV Sewer Pipe	9/11/2020	
38154 CCTV Sewer Pipe		HUNTER ST 1
38220 CCTV Sewer Pipe	9/14/2020	
38228 CCTV Sewer Pipe	9/14/2020	
41800 CCTV Sewer Pipe	9/14/2020	
38141 CCTV Sewer Pipe	9/15/2020	
38158 CCTV Sewer Pipe	9/15/2020	
38183 CCTV Sewer Pipe	9/15/2020	
38247 CCTV Sewer Pipe 39764 CCTV Sewer Pipe	9/15/2020 9/15/2020	
39764 CCTV Sewer Pipe		REO R/W 1 Reo to Cameron st 1
39765 CCTV Sewer Pipe		
33707 CCTV Sewel Pipe	9/13/2020	Sycamore st 1

Work⊙rderId Description Actu	al Finish Address Total Assets
39768 CCTV Sewer Pipe	9/15/2020 Sycamore to Cameron st 1
39769 CCTV Sewer Pipe	9/15/2020 Paxton st R/W 1
39770 CCTV Sewer Pipe	9/15/2020 Cameron and Berryhill CSO 1
39999 CCTV Sewer Pipe	9/15/2020 6th and Geary 1
38125 CCTV Sewer Pipe	9/16/2020 ALBERT ALY 1
38144 CCTV Sewer Pipe	9/16/2020 ELLA ALY 1
38162 CCTV Sewer Pipe	9/16/2020 BERRYHILL ST 1
38176 CCTV Sewer Pipe	9/16/2020 ELLA ALY 1
38130 CCTV Sewer Pipe	9/17/2020 BROOKWOOD ST 1
38227 CCTV Sewer Pipe	9/17/2020 S 16TH ST 1
39836 CCTV Sewer Pipe	9/17/2020 Paxton st 1
39839 CCTV Sewer Pipe	9/17/2020 Paxton st 1
38140 CCTV Sewer Pipe	9/18/2020 BROOKWOOD ST 1
38161 CCTV Sewer Pipe	9/18/2020 BROOKWOOD ST 1
38142 CCTV Sewer Pipe	9/21/2020 S 13TH ST 1
39964 CCTV Sewer Pipe	9/21/2020 13th st 1
40077 CCTV Sewer Pipe	9/21/2020 Radnor and Jefferson 1
40089 CCTV Sewer Pipe	9/21/2020 18th st 1
40090 CCTV Sewer Pipe	9/21/2020 18th st 1
40094 CCTV Sewer Pipe	9/21/2020 Dunkle to Greenwood 1
40098 CCTV Sewer Pipe	9/21/2020 Greenwood to 19th 1
40100 CCTV Sewer Pipe	9/21/2020 Watson st 1
40149 CCTV Sewer Pipe	9/21/2020 Cameron st 1
40172 CCTV Sewer Pipe	9/21/2020 Cameron and Berryhill 1
40174 CCTV Sewer Pipe	9/21/2020 Cameron st 1
38229 CCTV Sewer Pipe	9/22/2020 HUMMEL ST 1
38249 CCTV Sewer Pipe	9/22/2020 EVERGREEN ST 1
38250 CCTV Sewer Pipe	9/22/2020 SWATARA ST 1
38252 CCTV Sewer Pipe	9/22/2020 HUMMEL ST 1
39779 CCTV Sewer Pipe	9/22/2020 Yates Alley 1
39780 CCTV Sewer Pipe	9/22/2020 Husdon and Yates 1
39781 CCTV Sewer Pipe	9/22/2020 Hudson st 1
39910 CCTV Sewer Pipe	9/22/2020 13th to Sycamore 1
40043 CCTV Sewer Pipe	9/22/2020 17th to Paxton 1
40044 CCTV Sewer Pipe	9/22/2020 17th and Manada 1
40045 CCTV Sewer Pipe	9/22/2020 Manada 1
40265 CCTV Sewer Pipe	9/22/2020 Cameron st 1
38135 CCTV Sewer Pipe	9/23/2020 SWATARA ST 1
38208 CCTV Sewer Pipe	9/23/2020 SWATARA 1
38214 CCTV Sewer Pipe	9/23/2020 S 13TH ST 1
38129 CCTV Sewer Pipe	9/24/2020 NECTARINE ST 1
38188 CCTV Sewer Pipe	9/24/2020 NECTARINE ST 1
38235 CCTV Sewer Pipe	9/24/2020 S 13TH ST 1
38245 CCTV Sewer Pipe	9/24/2020 EVERGREEN 1

WorkOrderId Description Actua	ll Finish Address Total Assets
38253 CCTV Sewer Pipe	9/24/2020 HUMMEL ST 1
39873 CCTV Sewer Pipe	9/24/2020 19th st 1
39874 CCTV Sewer Pipe	9/24/2020 19th and Manada 1
39878 CCTV Sewer Pipe	9/24/2020 13th st 1
39879 CCTV Sewer Pipe	9/24/2020 13th 1
39889 CCTV Sewer Pipe	9/24/2020 13th st 1
40299 CCTV Sewer Pipe	9/24/2020 Cameron st 1
25156 CCTV Sewer Pipe	9/25/2020 Cameron st 1
38231 CCTV Sewer Pipe	9/25/2020 DAISY ST 1
40290 CCTV Sewer Pipe	9/25/2020 Cameron st 1
40323 CCTV Sewer Pipe	9/25/2020 Cameron st 1
38145 CCTV Sewer Pipe	9/28/2020 17TH ST 1
38177 CCTV Sewer Pipe	9/28/2020 S 17TH ST 1
38221 CCTV Sewer Pipe	9/28/2020 S 17TH ST 1
39772 CCTV Sewer Pipe	9/28/2020 Cameron st R/W 1
39958 CCTV Sewer Pipe	9/28/2020 13th st 1
39960 CCTV Sewer Pipe	9/28/2020 13th st 1
39966 CCTV Sewer Pipe	9/28/2020 13th 1
39986 CCTV Sewer Pipe	9/28/2020 13th 1
40016 CCTV Sewer Pipe	9/28/2020 17th st 1
40346 CCTV Sewer Pipe	9/28/2020 Cameron st 1
40351 CCTV Sewer Pipe	9/28/2020 Cameron to Sycamore 1
40367 CCTV Sewer Pipe	9/28/2020 Paxton to 83
38160 CCTV Sewer Pipe	9/29/2020 ARGYLE ST 1
39771 CCTV Sewer Pipe	9/29/2020 Cameron and Berryhill CSO 1
39890 CCTV Sewer Pipe	9/29/2020 13th 1
39891 CCTV Sewer Pipe	9/29/2020 13th and Revere 1
39894 CCTV Sewer Pipe	9/29/2020 13th 1
39908 CCTV Sewer Pipe	9/29/2020 13th 1
41807 CCTV Sewer Pipe	9/29/2020 17TH ST 1
42641 CCTV Sewer Pipe	9/29/2020 S 17TH ST 1
38185 CCTV Sewer Pipe 38191 CCTV Sewer Pipe	9/30/2020 ARGYLE ST 1 9/30/2020 S 15TH ST 1
38199 CCTV Sewer Pipe	9/30/2020 BERRYHILL ST 1
38218 CCTV Sewer Pipe	9/30/2020 NAUDAIN ST 1
38237 CCTV Sewer Pipe	9/30/2020 NAUDIN ST 1
38132 CCTV Sewer Pipe	10/1/2020 S 16TH ST 1
38155 CCTV Sewer Pipe	10/1/2020 S 16TH ST 1
38201 CCTV Sewer Pipe	10/1/2020 CATHERINE ST 1
38197 CCTV Sewer Pipe	10/2/2020 S 17TH ST 1
38203 CCTV Sewer Pipe	10/2/2020 S 17TH ST 1
38234 CCTV Sewer Pipe	10/5/2020 BERRYHILL ST 1
40527 CCTV Sewer Pipe	10/5/2020 10th & Shannon 1
38005 CCTV Sewer Pipe	10/6/2020 THOMPSON ST 1

WorkOrderld Description	Actual Finish Address Total Assets
38099 CCTV Sewer Pipe	10/6/2020 HONEY ST 1
41803 CCTV Sewer Pipe	10/6/2020 THOMPSON ST 1
38105 CCTV Sewer Pipe	10/7/2020 EVERGREEN ST 1
38110 CCTV Sewer Pipe	10/7/2020 CHESTNUT ST 1
38115 CCTV Sewer Pipe	10/7/2020 EVERGREEN ST 1
38121 CCTV Sewer Pipe	10/7/2020 EVERGREEN ST 1
38243 CCTV Sewer Pipe	10/7/2020 S 18TH ST 1
37959 CCTV Sewer Pipe	10/8/2020 MT PLEASANT Aly 1
37975 CCTV Sewer Pipe	10/8/2020 S SUMMIT ST 1
37980 CCTV Sewer Pipe	10/8/2020 SUMMIT ST 1
37991 CCTV Sewer Pipe	10/8/2020 MT PLEASANT ALY 1
38217 CCTV Sewer Pipe	10/8/2020 BERRYHILL ST 1
41316 CCTV Sewer Pipe	10/8/2020 BERRYHILL ST 1
37986 CCTV Sewer Pipe	10/9/2020 ZARKER STREET 1
38107 CCTV Sewer Pipe	10/9/2020 S 14TH STREET 1
40499 CCTV Sewer Pipe	10/9/2020 Under 83 1
40528 CCTV Sewer Pipe	10/9/2020 83 Ramp to 13th st 1
40630 CCTV Sewer Pipe	10/9/2020 Paxton st 1
38131 CCTV Sewer Pipe	10/12/2020 NAUDAIN ST 1
38159 CCTV Sewer Pipe	10/12/2020 BERRYHILL ST 1
38204 CCTV Sewer Pipe	10/12/2020 S 17TH ST 1
38224 CCTV Sewer Pipe	10/12/2020 BERRYHILL ST 1
38230 CCTV Sewer Pipe	10/12/2020 BERRYHILL ST 1
38175 CCTV Sewer Pipe	10/13/2020 BROOKWOOD RD 1
38128 CCTV Sewer Pipe	10/14/2020 S 16TH ST 1
38157 CCTV Sewer Pipe	10/14/2020 CATHERINE ST 1
40668 CCTV Sewer Pipe	10/15/2020 Cameron st 1
40685 CCTV Sewer Pipe	10/15/2020 Cameron st 1
40709 CCTV Sewer Pipe	10/15/2020 State st 1
40725 CCTV Sewer Pipe	10/15/2020 State st 1
41314 CCTV Sewer Pipe	10/15/2020 S 16TH ST 1
37996 CCTV Sewer Pipe	10/19/2020 NECTARINE ST 1
38118 CCTV Sewer Pipe	10/19/2020 S 16TH ST 1
38124 CCTV Sewer Pipe	10/19/2020 HAEHLEN ST 1
38151 CCTV Sewer Pipe	10/19/2020 HAEHNLEN ST 1
38164 CCTV Sewer Pipe	10/19/2020 HAEHNLEN ST 1
37963 CCTV Sewer Pipe	10/20/2020 THOMPSON ST 1
37964 CCTV Sewer Pipe	10/20/2020 THOMPSON ST 1
38074 CCTV Sewer Pipe	10/20/2020 THOMPSON ST 1
38077 CCTV Sewer Pipe	10/20/2020 REGINA ST 1
38082 CCTV Sewer Pipe	10/20/2020 S 13TH ST 1
38017 CCTV Sewer Pipe	10/21/2020 WALNUT ST 1
38064 CCTV Sewer Pipe	10/21/2020 PARK ST 1
38075 CCTV Sewer Pipe	10/21/2020 N 15TH ST 1

WorkOrderld Description Ac	tual Finish Address Total Assets
40626 CCTV Sewer Pipe	10/21/2020 83 R/W 1
40666 CCTV Sewer Pipe	10/21/2020 Cameron st 1
37956 CCTV Sewer Pipe	10/22/2020 N 13TH ST 1
38030 CCTV Sewer Pipe	10/22/2020 N 13TH ST 1
38047 CCTV Sewer Pipe	10/22/2020 APRICOT ST 1
38071 CCTV Sewer Pipe	10/22/2020 N 14TH ST 1
37981 CCTV Sewer Pipe	10/23/2020 BALM ST 1
38024 CCTV Sewer Pipe	10/23/2020 BALM ST 1
38081 CCTV Sewer Pipe	10/26/2020 N 12TH ST 1
38088 CCTV Sewer Pipe	10/26/2020 N 12TH ST 1
38045 CCTV Sewer Pipe	10/27/2020 N SUMMIT ST 1
37962 CCTV Sewer Pipe	10/28/2020 S 19TH ST 1
38028 CCTV Sewer Pipe	10/28/2020 CHESTNUT ST 1
38103 CCTV Sewer Pipe	10/28/2020 ZARKER ST 1
41806 CCTV Sewer Pipe	10/28/2020 BOMBAUGH ST 1
38086 CCTV Sewer Pipe	10/29/2020 N 18TH ST 1
38173 CCTV Sewer Pipe	10/29/2020 DERRY ST 1
38241 CCTV Sewer Pipe	10/29/2020 DERRY ST 1
38069 CCTV Sewer Pipe	10/30/2020 CARLISLE ST 1
38179 CCTV Sewer Pipe	10/30/2020 DERRY ST 1
39807 CCTV Sewer Pipe	10/30/2020 Mulberry and Crescent 1
40776 CCTV Sewer Pipe	10/30/2020 Mulberry st 1
40791 CCTV Sewer Pipe	10/30/2020 Hospital chamber 1
40794 CCTV Sewer Pipe	10/30/2020 Hospital 1
40798 CCTV Sewer Pipe	10/30/2020 Mulberry to Cameron st
40828 CCTV Sewer Pipe	10/30/2020 Front and Chestnut 1
40942 CCTV Sewer Pipe	10/30/2020 2nd and Walnut 1
40960 CCTV Sewer Pipe	10/30/2020 2nd and Walnut 1
40961 CCTV Sewer Pipe	10/30/2020 2nd and Walnut 1
40964 CCTV Sewer Pipe	10/30/2020 2nd and Walnut 1
40969 CCTV Sewer Pipe	10/30/2020 2nd and Walnut 1
41022 CCTV Sewer Pipe	10/30/2020 Woodbine St 1
41023 CCTV Sewer Pipe	10/30/2020 Woodbine St 1
41028 CCTV Sewer Pipe	10/30/2020 CAPITAL ST. 1
41029 CCTV Sewer Pipe	10/30/2020 Boas St. 1
41059 CCTV Sewer Pipe	10/30/2020 COURT & STRAWBERRY ST 1
38242 CCTV Sewer Pipe	11/2/2020 COMPASS ALLEY 1
38093 CCTV Sewer Pipe	11/3/2020 S 17TH ST 1
38236 CCTV Sewer Pipe	11/3/2020 COMPASS ALLEY 1
38223 CCTV Sewer Pipe	11/4/2020 BOLTON ST 1
38246 CCTV Sewer Pipe	11/4/2020 S 19TH ST 1
38156 CCTV Sewer Pipe	11/5/2020 BERRYHILL ST 1 11/5/2020 DAISY ST 1
38181 CCTV Sewer Pipe	
38122 CCTV Sewer Pipe	11/6/2020 S 19TH ST 1

			Address Total Assets
	CCTV Sewer Pipe		NECTARINE ST 1
	CCTV Sewer Pipe		
	CCTV Sewer Pipe	11/9/2020	
	CCTV Sewer Pipe		MULBERRY ST 1
	CCTV Sewer Pipe		2nd and Walnut 1
38089	CCTV Sewer Pipe	11/10/2020	
38113	CCTV Sewer Pipe	11/10/2020	
38066	CCTV Sewer Pipe	11/11/2020	
38106	CCTV Sewer Pipe	11/11/2020	S 17TH ST 1
38167	CCTV Sewer Pipe	11/12/2020	KITTATINNY ST 1
38219	CCTV Sewer Pipe	11/12/2020	KITTATINNY ST 1
41164	CCTV Sewer Pipe	11/12/2020	Susq. and Dubbs 2
41165	CCTV Sewer Pipe	11/12/2020	2163 N 4th St. 1
41227	CCTV Sewer Pipe	11/12/2020	17th and Elm 1
38073	CCTV Sewer Pipe	11/13/2020	WALNUT ST 1
38083	CCTV Sewer Pipe	11/13/2020	N 17TH ST 1
			N 4th St & Hamilton St,
			Harrisburg, Pennsylvania,
41162	CCTV Sewer Pipe	11/13/2020	17102 2
38174	CCTV Sewer Pipe	11/16/2020	DERRY ST 1
38031	CCTV Sewer Pipe	11/17/2020	N 17TH ST 1
38036	CCTV Sewer Pipe	11/17/2020	STATE STREET 1
38063	CCTV Sewer Pipe	11/17/2020	STATE ST 1
42565	CCTV Sewer Pipe	11/18/2020	N 17TH ST 1
37976	CCTV Sewer Pipe	11/19/2020	S 13TH ST 1
38052	CCTV Sewer Pipe	11/19/2020	S 13TH ST 1
37985	CCTV Sewer Pipe	11/20/2020	N 17TH ST 1
38042	CCTV Sewer Pipe	11/20/2020	SHOOP ST 1
41404	CCTV Sewer Pipe	11/24/2020	Thompson 1
41500	CCTV Sewer Pipe	11/24/2020	Thompson st 1
41563	CCTV Sewer Pipe	11/24/2020	3rd and Blackberry 1
41624	CCTV Sewer Pipe	11/30/2020	Thompson and Crooked 1
38133	CCTV Sewer Pipe	12/2/2020	S 19TH ST 1
38134	CCTV Sewer Pipe	12/2/2020	BROOKWOOD ST 1
38153	CCTV Sewer Pipe	12/2/2020	S 19TH ST 1
38163	CCTV Sewer Pipe	12/2/2020	S 19TH ST 1
38166	CCTV Sewer Pipe	12/2/2020	S 19TH ST 1
38182	CCTV Sewer Pipe	12/2/2020	BERRYHILL ST 1
37967	CCTV Sewer Pipe	12/3/2020	MULBERRY ST 1
37997	CCTV Sewer Pipe	12/4/2020	N 17TH ST 1
38079	CCTV Sewer Pipe	12/4/2020	WALNUT ST 1
37961	CCTV Sewer Pipe	12/7/2020	JONESTOWN RD 1
37984	CCTV Sewer Pipe	12/7/2020	N 19TH ST 1
37951	. CCTV Sewer Pipe	12/8/2020	S 13TH ST 1

World One Crate Decreasion on	ctual Finish Address Total Assets
38061 CCTV Sewer Pipe	12/8/2020 REGINA ST 1
38067 CCTV Sewer Pipe	12/8/2020 MT PLEASANT AVE 1
38238 CCTV Sewer Pipe	12/9/2020 S 18TH ST 1
37968 CCTV Sewer Pipe	12/11/2020 MULBERRY ST 1
41793 CCTV Sewer Pipe	12/14/2020 Haehnlen StT. 1
41809 CCTV Sewer Pipe	12/14/2020 Susq 1000 block 2
41822 CCTV Sewer Pipe	12/14/2020 427 Hale rear 1
38096 CCTV Sewer Pipe	12/15/2020 VERNON ST 1
38101 CCTV Sewer Pipe	12/15/2020 VERNON ST 1
38251 CCTV Sewer Pipe	12/15/2020 HUMMEL ST 1
38210 CCTV Sewer Pipe	12/16/2020 S 16TH ST 1
41752 CCTV Sewer Pipe	12/16/2020 Muench st 1
41754 CCTV Sewer Pipe	12/16/2020 Muench st 1
42016 CCTV Sewer Pipe	12/16/2020 State and Spring 1
33941 Clean CSO Chamber	2/14/2020 Front and Liberty (cso)#16 4
	East Cameron and walnut
33943 Clean CSO Chamber	2/14/2020 Street 2
41915 Clean CSO Chamber	12/8/2020 Front & Peffer st 1
40651 Clean CSO Site	10/10/2020 cherry and mulberry 1
40651 Clean CSO Site 40894 Clean CSO Site	10/10/2020 cherry and mulberry 1 10/20/2020 1
40894 Clean CSO Site	10/20/2020 1
40894 Clean CSO Site 39555 Clean Pipe	10/20/2020 1 8/10/2020 71 N 19TH ST 1
40894 Clean CSO Site 39555 Clean Pipe 39821 Clean Pipe	10/20/2020 1 8/10/2020 71 N 19TH ST 1 8/11/2020 67 N 18TH ST 1
40894 Clean CSO Site 39555 Clean Pipe 39821 Clean Pipe 40661 Clean Pipe	10/20/2020 1 8/10/2020 71 N 19TH ST 1 8/11/2020 67 N 18TH ST 1 8/11/2020 N 18TH ST 1
40894 Clean CSO Site 39555 Clean Pipe 39821 Clean Pipe	10/20/2020 1 8/10/2020 71 N 19TH ST 1 8/11/2020 67 N 18TH ST 1 8/11/2020 N 18TH ST 1 8/12/2020 58 N 16TH ST 1
40894 Clean CSO Site 39555 Clean Pipe 39821 Clean Pipe 40661 Clean Pipe 39566 Clean Pipe	10/20/2020 1 8/10/2020 71 N 19TH ST 1 8/11/2020 67 N 18TH ST 1 8/11/2020 N 18TH ST 1 8/12/2020 58 N 16TH ST 1 1620 Elm St, Harrisburg,
40894 Clean CSO Site 39555 Clean Pipe 39821 Clean Pipe 40661 Clean Pipe 39566 Clean Pipe 39569 Clean Pipe	10/20/2020 1 8/10/2020 71 N 19TH ST 1 8/11/2020 67 N 18TH ST 1 8/11/2020 N 18TH ST 1 8/12/2020 58 N 16TH ST 1 1620 Elm St, Harrisburg, 8/12/2020 Pennsylvania, 17103 1
40894 Clean CSO Site 39555 Clean Pipe 39821 Clean Pipe 40661 Clean Pipe 39566 Clean Pipe	10/20/2020 1 8/10/2020 71 N 19TH ST 1 8/11/2020 67 N 18TH ST 1 8/11/2020 N 18TH ST 1 8/12/2020 58 N 16TH ST 1 1620 Elm St, Harrisburg, 8/12/2020 Pennsylvania, 17103 1 8/13/2020 APRICOT ST 1
40894 Clean CSO Site 39555 Clean Pipe 39821 Clean Pipe 40661 Clean Pipe 39566 Clean Pipe 39569 Clean Pipe 39822 Clean Pipe	10/20/2020 1 8/10/2020 71 N 19TH ST 1 8/11/2020 67 N 18TH ST 1 8/11/2020 N 18TH ST 1 8/12/2020 58 N 16TH ST 1 1620 Elm St, Harrisburg, 8/12/2020 Pennsylvania, 17103 1 8/13/2020 APRICOT ST 1 140 N 16th St, Harrisburg,
40894 Clean CSO Site 39555 Clean Pipe 39821 Clean Pipe 40661 Clean Pipe 39566 Clean Pipe 39569 Clean Pipe 39822 Clean Pipe 39823 Clean Pipe	10/20/2020 1 8/10/2020 71 N 19TH ST 1 8/11/2020 67 N 18TH ST 1 8/11/2020 N 18TH ST 1 8/12/2020 58 N 16TH ST 1 1620 Elm St, Harrisburg, 8/12/2020 Pennsylvania, 17103 1 8/13/2020 APRICOT ST 1 140 N 16th St, Harrisburg, 8/13/2020 Pennsylvania, 17103 1
40894 Clean CSO Site 39555 Clean Pipe 39821 Clean Pipe 40661 Clean Pipe 39566 Clean Pipe 39569 Clean Pipe 39822 Clean Pipe	10/20/2020 1 8/10/2020 71 N 19TH ST 1 8/11/2020 67 N 18TH ST 1 8/11/2020 N 18TH ST 1 8/12/2020 58 N 16TH ST 1 1620 Elm St, Harrisburg, 8/12/2020 Pennsylvania, 17103 1 8/13/2020 APRICOT ST 1 140 N 16th St, Harrisburg,
40894 Clean CSO Site 39555 Clean Pipe 39821 Clean Pipe 40661 Clean Pipe 39566 Clean Pipe 39569 Clean Pipe 39822 Clean Pipe 39823 Clean Pipe	10/20/2020 1 8/10/2020 71 N 19TH ST 1 8/11/2020 67 N 18TH ST 1 8/11/2020 N 18TH ST 1 8/12/2020 58 N 16TH ST 1 1620 Elm St, Harrisburg, 8/12/2020 Pennsylvania, 17103 1 8/13/2020 APRICOT ST 1 140 N 16th St, Harrisburg, 8/13/2020 Pennsylvania, 17103 1 8/13/2020 WALNUT ST 1
39555 Clean Pipe 39821 Clean Pipe 40661 Clean Pipe 39566 Clean Pipe 39569 Clean Pipe 39822 Clean Pipe 39823 Clean Pipe 40660 Clean Pipe	10/20/2020 1 8/10/2020 71 N 19TH ST 1 8/11/2020 67 N 18TH ST 1 8/11/2020 N 18TH ST 1 8/12/2020 58 N 16TH ST 1 1620 Elm St, Harrisburg, 8/12/2020 Pennsylvania, 17103 1 8/13/2020 APRICOT ST 1 140 N 16th St, Harrisburg, 8/13/2020 Pennsylvania, 17103 1 8/13/2020 WALNUT ST 1 1113 Jonestown Rd, Harrisburg,
40894 Clean CSO Site 39555 Clean Pipe 39821 Clean Pipe 40661 Clean Pipe 39566 Clean Pipe 39569 Clean Pipe 39822 Clean Pipe 39823 Clean Pipe	10/20/2020 1 8/10/2020 71 N 19TH ST 1 8/11/2020 67 N 18TH ST 1 8/11/2020 N 18TH ST 1 8/12/2020 58 N 16TH ST 1 1620 Elm St, Harrisburg, 8/12/2020 Pennsylvania, 17103 1 8/13/2020 APRICOT ST 1 140 N 16th St, Harrisburg, 8/13/2020 Pennsylvania, 17103 1 8/13/2020 WALNUT ST 1
39555 Clean Pipe 39821 Clean Pipe 40661 Clean Pipe 39566 Clean Pipe 39569 Clean Pipe 39822 Clean Pipe 39823 Clean Pipe 40660 Clean Pipe	10/20/2020 1 8/10/2020 71 N 19TH ST 1 8/11/2020 67 N 18TH ST 1 8/11/2020 N 18TH ST 1 8/12/2020 58 N 16TH ST 1 1620 Elm St, Harrisburg, 8/12/2020 Pennsylvania, 17103 1 8/13/2020 APRICOT ST 1 140 N 16th St, Harrisburg, 8/13/2020 Pennsylvania, 17103 1 8/13/2020 WALNUT ST 1 1113 Jonestown Rd, Harrisburg, 8/17/2020 Pennsylvania, 17103 1
40894 Clean CSO Site 39555 Clean Pipe 39821 Clean Pipe 40661 Clean Pipe 39566 Clean Pipe 39569 Clean Pipe 39822 Clean Pipe 39823 Clean Pipe 40660 Clean Pipe 40660 Clean Pipe	10/20/2020 1 8/10/2020 71 N 19TH ST
39555 Clean Pipe 39821 Clean Pipe 40661 Clean Pipe 39566 Clean Pipe 39569 Clean Pipe 39822 Clean Pipe 39823 Clean Pipe 40660 Clean Pipe	10/20/2020 1 8/10/2020 71 N 19TH ST 1 8/11/2020 67 N 18TH ST 1 8/11/2020 N 18TH ST 1 8/12/2020 58 N 16TH ST 1 1620 Elm St, Harrisburg, 8/12/2020 Pennsylvania, 17103 1 8/13/2020 APRICOT ST 1 140 N 16th St, Harrisburg, 8/13/2020 Pennsylvania, 17103 1 8/13/2020 WALNUT ST 1 1113 Jonestown Rd, Harrisburg, 8/17/2020 Pennsylvania, 17103 1
40894 Clean CSO Site 39555 Clean Pipe 39821 Clean Pipe 40661 Clean Pipe 39566 Clean Pipe 39569 Clean Pipe 39822 Clean Pipe 39823 Clean Pipe 40660 Clean Pipe 40660 Clean Pipe	10/20/2020 1 8/10/2020 71 N 19TH ST 1 8/11/2020 67 N 18TH ST 1 8/11/2020 N 18TH ST 1 8/12/2020 58 N 16TH ST 1 1620 Elm St, Harrisburg, 8/12/2020 Pennsylvania, 17103 1 8/13/2020 APRICOT ST 1 140 N 16th St, Harrisburg, 8/13/2020 Pennsylvania, 17103 1 8/13/2020 WALNUT ST 1 1113 Jonestown Rd, Harrisburg, 8/17/2020 Pennsylvania, 17103 1 1107 Jonestown Rd, Harrisburg, 8/17/2020 Pennsylvania, 17103 1
40894 Clean CSO Site 39555 Clean Pipe 39821 Clean Pipe 40661 Clean Pipe 39566 Clean Pipe 39569 Clean Pipe 39822 Clean Pipe 39823 Clean Pipe 40660 Clean Pipe 40660 Clean Pipe	10/20/2020 1 8/10/2020 71 N 19TH ST
40894 Clean CSO Site 39555 Clean Pipe 39821 Clean Pipe 40661 Clean Pipe 39566 Clean Pipe 39569 Clean Pipe 39822 Clean Pipe 39823 Clean Pipe 40660 Clean Pipe 40660 Clean Pipe	10/20/2020 1 8/10/2020 71 N 19TH ST

WorkOrdertd Description Actua		Address Total Assets
		1171 Jonestown Rd, Harrisburg,
39825 Clean Pipe		Pennsylvania, 17103
33023 Clearinipe	0/11/2020	r Cinisyradina, 17105
		1135 Jonestown Rd, Harrisburg,
39826 Clean Pipe	8/17/2020	Pennsylvania, 17103
		1113 Jonestown Rd, Harrisburg,
39827 Clean Pipe	8/17/2020	Pennsylvania, 17103
ol	2/42/2222	146 Hancock St, Harrisburg,
39824 Clean Pipe		Pennsylvania, 17101 1
39570 Clean Pipe 39574 Clean Pipe		179 S 19TH ST 1 1109 WALNUT ST 1
35374 Clean ripe		247 S 19th St, Harrisburg,
39571 Clean Pipe		Pennsylvania, 17104
•		239 S 19th St, Harrisburg,
39828 Clean Pipe	8/20/2020	Pennsylvania, 17104
		260 S 19th St, Harrisburg,
39829 Clean Pipe	8/21/2020	Pennsylvania, 17104 1
40157 Clean Pipe	8/24/2020	
40158 Clean Pipe		BURCHFIELD ST 1
40048 Clean Pipe	8/25/2020	
40049 Clean Pipe	8/25/2020	
40109 Clean Pipe 40113 Clean Pipe	8/25/2020	SPENCER ST 1
40051 Clean Pipe	000000000000000000000000000000000000000	SWARATA ST 1
40052 Clean Pipe	8/26/2020	
40117 Clean Pipe	8/26/2020	
40118 Clean Pipe		BERRYHILL ST 1
40053 Clean Pipe	8/28/2020	BERRYHILL ST 1
40119 Clean Pipe	8/28/2020	BERRYHILL ST 1
40138 Clean Pipe		CARLISLE ST 1
40056 Clean Pipe		THOMPSON ST 1
40060 Clean Pipe	9/1/2020	
40141 Clean Pipe	9/1/2020	
40142 Clean Pipe 40064 Clean Pipe	9/1/2020	REESE ST 1 VERNON ST 1
40065 Clean Pipe		VERNON ST 1
40066 Clean Pipe		VERNON ST 1
40067 Clean Pipe		DRUMMOND ST 1
40068 Clean Pipe		VERNON ST 1
40069 Clean Pipe	9/3/2020	S 14TH ST 1
40070 Clean Pipe	9/3/2020	
40071 Clean Pipe	9/3/2020	S 14TH ST 1

Work@rderld Description	Actual Finish Address Total Assets
40072 Clean Pipe	9/3/2020 15TH ST 1
40448 Clean Pipe	9/8/2020 1
40449 Clean Pipe	9/8/2020 Compass Aly 1 9/9/2020 SWARATA ST 1
40450 Clean Pipe	
40451 Clean Pipe	9/9/2020 SWARATA ST 1
40452 Clean Pipe	9/9/2020 BROOK ST 1
40453 Clean Pipe	9/10/2020 S 16TH ST 1 9/10/2020 S 16TH ST 1
40454 Clean Pipe	
40455 Clean Pipe	9/10/2020 CREAM ALY 1 9/10/2020 16th ST 1
40473 Clean Pipe 40456 Clean Pipe	9/10/2020 16th ST 1 9/11/2020 S 14TH ST 1
40470 Clean Pipe	9/11/2020 S 14TH ST 1
40470 Clean Pipe 40471 Clean Pipe	9/11/2020 S 14TH ST 1
40471 Clean Pipe	9/14/2020 14th 1
40457 Clean Pipe	9/14/2020 S 14TH ST 1
40458 Clean Pipe	9/14/2020 3 1411131 9/14/2020 HUNTER ST 1
41802 Clean Pipe	9/14/2020 S 14TH ST 1
40462 Clean Pipe	9/16/2020 ELLA ALY 1
40463 Clean Pipe	9/16/2020 ELLA ALY 1
40464 Clean Pipe	9/16/2020 BERRYHILL ST 1
40465 Clean Pipe	9/16/2020 ALBERT ALY 1
40466 Clean Pipe	9/17/2020 BROOKWOOD ST 1
40467 Clean Pipe	9/17/2020 S 16TH ST 1
40670 Clean Pipe	9/21/2020 S 13TH ST 1
40671 Clean Pipe	9/22/2020 EVERGREEN ST 1
40672 Clean Pipe	9/22/2020 SWATARA ST 1
40673 Clean Pipe	9/22/2020 HUMMEL ST 1
40674 Clean Pipe	9/22/2020 HUMMEL ST 1
40675 Clean Pipe	9/23/2020 SWATARA 1
40676 Clean Pipe	9/23/2020 SWATARA ST 1
40677 Clean Pipe	9/23/2020 S 13TH ST 1
40678 Clean Pipe	9/24/2020 HUMMEL ST 1
40679 Clean Pipe	9/24/2020 NECTARINE ST 1
40680 Clean Pipe	9/24/2020 EVERGREEN 1
40690 Clean Pipe	9/25/2020 DAISY ST 1
40681 Clean Pipe	9/28/2020 S 17TH ST 1
40682 Clean Pipe	9/29/2020 ARGYLE ST 1
40702 Clean Pipe	9/29/2020 S 17TH ST 1
40683 Clean Pipe	9/30/2020 ARGYLE ST 1
40684 Clean Pipe	9/30/2020 S 15TH ST 1
40686 Clean Pipe	9/30/2020 NAUDIN ST 1
40687 Clean Pipe	9/30/2020 BERRYHILL ST 1
40688 Clean Pipe	10/1/2020 S 16TH ST 1
40689 Clean Pipe	10/1/2020 S 16TH ST 1

WorkOrderld Description	Actual Finish Address Total Assets
40691 Clean Pipe	Actual Finish Address Total Assets 10/2/2020 S 17TH ST 1
40692 Clean Pipe	10/2/2020 \$ 17111 ST 1
41040 Clean Pipe	10/5/2020 BERRYHILL ST 1
41042 Clean Pipe	10/6/2020 THOMPSON ST 1
41043 Clean Pipe	10/6/2020 HONEY ST 1
41805 Clean Pipe	10/6/2020 THOMPSON ST 1
41044 Clean Pipe	10/7/2020 EVERGREEN ST 1
41045 Clean Pipe	10/7/2020 EVERGREEN ST 1
41046 Clean Pipe	10/7/2020 CHESTNUT ST 1
41047 Clean Pipe	10/8/2020 SUMMIT ST 1
41048 Clean Pipe	10/8/2020 MT PLEASANT AVE 1
41319 Clean Pipe	10/19/2020 S 16TH ST 1
41320 Clean Pipe	10/20/2020 THOMPSON ST 1
41321 Clean Pipe	10/20/2020 THOMPSON ST 1
41322 Clean Pipe	10/20/2020 REGINA ST 1
41323 Clean Pipe	10/21/2020 N 15TH ST 1
41324 Clean Pipe	10/21/2020 WALNUT ST 1 10/22/2020 N 14TH ST 1
41325 Clean Pipe	
41326 Clean Pipe 41328 Clean Pipe	10/22/2020 N 13TH ST 1 10/22/2020 N 13TH ST 1
41329 Clean Pipe	10/22/2020 N 13TH ST 1 10/23/2020 BALM ST 1
41330 Clean Pipe	10/23/2020 BALM ST 1
41331 Clean Pipe	10/26/2020 N 12TH ST 1
41332 Clean Pipe	10/26/2020 N 12TH ST 1
41333 Clean Pipe	10/27/2020 N SUMMIT ST 1
41334 Clean Pipe	10/28/2020 ZARKER ST 1
41335 Clean Pipe	10/28/2020 S 19TH ST 1
41336 Clean Pipe	10/28/2020 CHESTNUT ST 1
41337 Clean Pipe	10/29/2020 DERRY ST 1
41338 Clean Pipe	10/29/2020 DERRY ST 1
41339 Clean Pipe	10/30/2020 CARLISLE ST 1
41340 Clean Pipe	10/30/2020 DERRY ST 1
41620 Clean Pipe	11/2/2020 COMPASS ALLEY 1
41622 Clean Pipe	11/3/2020 COMPASS ALLEY 1
41623 Clean Pipe	11/3/2020 S 17TH ST 1
41625 Clean Pipe	11/4/2020 Brookwood ST 1
41626 Clean Pipe	11/4/2020 S 19TH ST 1
41627 Clean Pipe	11/5/2020 BERRYHILL ST 1
41628 Clean Pipe	11/5/2020 DAISY ST 1
41629 Clean Pipe	11/6/2020 S 19TH ST 1
41630 Clean Pipe	11/6/2020 S 19TH ST 1
41631 Clean Pipe	11/6/2020 NECTARINE ST 1
41632 Clean Pipe 41633 Clean Pipe	11/9/2020 MULBERRY ST 1 11/9/2020 S 17TH ST 1
41000 Clean Fibe	11/3/2020 3 1/11/31

Work@rderld Description Act	ual Finish Address Total Assets
41634 Clean Pipe	11/11/2020 N 17TH ST 1
41635 Clean Pipe	11/11/2020 S 17TH ST 1
41636 Clean Pipe	11/12/2020 KITTATINNY ST 1
41637 Clean Pipe	11/13/2020 WALNUT ST 1
42094 Clean Pipe	11/16/2020 DERRY ST 1
42095 Clean Pipe	11/17/2020 STATE ST 1
42097 Clean Pipe	11/19/2020 S 13TH ST 1
42118 Clean Pipe	12/2/2020 S 19TH ST 1
42119 Clean Pipe	12/2/2020 S 19TH ST 1
42120 Clean Pipe	12/2/2020 S 19TH ST 1
42121 Clean Pipe	12/2/2020 S 19TH ST 1
42124 Clean Pipe	12/2/2020 BERRYHILL ST 1
42600 Clean Pipe	12/15/2020 HUMMEL ST 1
35147 Clean Sanitary Manhole	4/2/2020 2815 Watson St 1
	104 N 2nd St, Harrisburg,
41082 Clean Sanitary Manhole	10/26/2020 Pennsylvania, 17101 1
33617 CSO Response	1/27/2020 2
37206 CSO/SSO Response	7/2/2020 321 N Front St 1
	7/2/2020 321 N Front St 1
Daily CSO Inspection Front	
Daily CSO Inspection Front 32410 Street	7/2/2020 321 N Front St 1 1/1/2020 27
Daily CSO Inspection Front 32410 Street Daily CSO Inspection Front	1/1/2020 27
Daily CSO Inspection Front 32410 Street Daily CSO Inspection Front 32419 Street	
Daily CSO Inspection Front 32410 Street Daily CSO Inspection Front 32419 Street Daily CSO Inspection Front	1/1/2020 27 1/2/2020 27
Daily CSO Inspection Front 32410 Street Daily CSO Inspection Front 32419 Street Daily CSO Inspection Front 32428 Street	1/1/2020 27
Daily CSO Inspection Front 32410 Street Daily CSO Inspection Front 32419 Street Daily CSO Inspection Front 32428 Street Daily CSO Inspection Front	1/1/2020 27 1/2/2020 27 1/3/2020 27
Daily CSO Inspection Front 32410 Street Daily CSO Inspection Front 32419 Street Daily CSO Inspection Front 32428 Street Daily CSO Inspection Front 32485 Street	1/1/2020 27 1/2/2020 27
Daily CSO Inspection Front 32410 Street Daily CSO Inspection Front 32419 Street Daily CSO Inspection Front 32428 Street Daily CSO Inspection Front 32485 Street Daily CSO Inspection Front	1/1/2020 27 1/2/2020 27 1/3/2020 27 1/4/2020 27
Daily CSO Inspection Front 32410 Street Daily CSO Inspection Front 32419 Street Daily CSO Inspection Front 32428 Street Daily CSO Inspection Front 32485 Street Daily CSO Inspection Front 32498 Street	1/1/2020 27 1/2/2020 27 1/3/2020 27
Daily CSO Inspection Front 32410 Street Daily CSO Inspection Front 32419 Street Daily CSO Inspection Front 32428 Street Daily CSO Inspection Front 32485 Street Daily CSO Inspection Front 32498 Street Daily CSO Inspection Front	1/1/2020 27 1/2/2020 27 1/3/2020 27 1/4/2020 27 1/5/2020 27
Daily CSO Inspection Front 32410 Street Daily CSO Inspection Front 32419 Street Daily CSO Inspection Front 32428 Street Daily CSO Inspection Front 32485 Street Daily CSO Inspection Front 32498 Street Daily CSO Inspection Front 32498 Street Daily CSO Inspection Front 32501 Street	1/1/2020 27 1/2/2020 27 1/3/2020 27 1/4/2020 27
Daily CSO Inspection Front 32410 Street Daily CSO Inspection Front 32419 Street Daily CSO Inspection Front 32428 Street Daily CSO Inspection Front 32485 Street Daily CSO Inspection Front 32498 Street Daily CSO Inspection Front 32501 Street Daily CSO Inspection Front	1/1/2020 27 1/2/2020 27 1/3/2020 27 1/4/2020 27 1/5/2020 27 1/6/2020 27
Daily CSO Inspection Front 32410 Street Daily CSO Inspection Front 32419 Street Daily CSO Inspection Front 32428 Street Daily CSO Inspection Front 32485 Street Daily CSO Inspection Front 32498 Street Daily CSO Inspection Front 32501 Street Daily CSO Inspection Front 32501 Street Street Daily CSO Inspection Front 32519 Street	1/1/2020 27 1/2/2020 27 1/3/2020 27 1/4/2020 27 1/5/2020 27
Daily CSO Inspection Front 32410 Street Daily CSO Inspection Front 32419 Street Daily CSO Inspection Front 32428 Street Daily CSO Inspection Front 32485 Street Daily CSO Inspection Front 32498 Street Daily CSO Inspection Front 32501 Street Daily CSO Inspection Front 32519 Street Daily CSO Inspection Front	1/1/2020 27 1/2/2020 27 1/3/2020 27 1/4/2020 27 1/5/2020 27 1/6/2020 27 1/7/2020 27
Daily CSO Inspection Front 32410 Street Daily CSO Inspection Front 32419 Street Daily CSO Inspection Front 32428 Street Daily CSO Inspection Front 32485 Street Daily CSO Inspection Front 32498 Street Daily CSO Inspection Front 32501 Street Daily CSO Inspection Front 32519 Street Daily CSO Inspection Front 32538 Street	1/1/2020 27 1/2/2020 27 1/3/2020 27 1/4/2020 27 1/5/2020 27 1/6/2020 27
Daily CSO Inspection Front 32410 Street Daily CSO Inspection Front 32419 Street Daily CSO Inspection Front 32428 Street Daily CSO Inspection Front 32485 Street Daily CSO Inspection Front 32498 Street Daily CSO Inspection Front 32501 Street Daily CSO Inspection Front 32519 Street Daily CSO Inspection Front 32538 Street Daily CSO Inspection Front	1/1/2020 27 1/2/2020 27 1/3/2020 27 1/4/2020 27 1/5/2020 27 1/6/2020 27 1/7/2020 27 1/8/2020 27
Daily CSO Inspection Front 32410 Street Daily CSO Inspection Front 32419 Street Daily CSO Inspection Front 32428 Street Daily CSO Inspection Front 32485 Street Daily CSO Inspection Front 32498 Street Daily CSO Inspection Front 32501 Street Daily CSO Inspection Front 32519 Street Daily CSO Inspection Front 32538 Street Daily CSO Inspection Front 32538 Street Daily CSO Inspection Front 32611 Street	1/1/2020 27 1/2/2020 27 1/3/2020 27 1/4/2020 27 1/5/2020 27 1/6/2020 27 1/7/2020 27
Daily CSO Inspection Front 32410 Street Daily CSO Inspection Front 32419 Street Daily CSO Inspection Front 32428 Street Daily CSO Inspection Front 32485 Street Daily CSO Inspection Front 32498 Street Daily CSO Inspection Front 32501 Street Daily CSO Inspection Front 32519 Street Daily CSO Inspection Front 32538 Street Daily CSO Inspection Front	1/1/2020 27 1/2/2020 27 1/3/2020 27 1/4/2020 27 1/5/2020 27 1/6/2020 27 1/7/2020 27 1/8/2020 27

Daily CSO Inspection Front 32685 Street 1/11/2020 27
Daily CSO Inspection Front 32697 Street 1/12/2020 27
32697 Street
Daily CSO Inspection Front 32711 Street 1/13/2020 27
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33542 Street 2/1/2020 27

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33560 Street	2/2/2020	27
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33568 Street	2/3/2020	27
Daily CSO Inspection Front	2/3/2020	21
33593 Street	2/4/2020	27
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33613 Street	2/5/2020	27
Daily CSO Inspection Front	2,3,2020	_,
33652 Street	2/6/2020	27
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33712 Street	2/7/2020	27
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33756 Street	2/8/2020	27
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33763 Street	2/9/2020	27
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33771 Street	2/10/2020	27
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33774 Street	2/11/2020	27
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33804 Street	2/12/2020	27
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33864 Street	2/13/2020	27
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33902 Street	2/14/2020	27
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33950 Street	2/15/2020	27
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33953 Street	2/16/2020	27
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33962 Street	2/17/2020	27
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33977 Street	2/18/2020	27
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33996 Street	2/19/2020	27
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34048 Street	2/20/2020	27
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34068 Street	2/21/2020	27
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34098 Street	2/22/2020	27
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34109 Street	2/23/2020	27

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34122	Street	2/24/2020	27
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34152	Street	2/25/2020	27
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34182	Street	2/26/2020	27
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34215	Street	2/27/2020	27
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34270	Street	2/28/2020	27
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34323	Street	2/29/2020	27
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34339	Street	3/1/2020	27
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34342	Street	3/2/2020	27
24204	Daily CSO Inspection Front	2/2/2020	27
34381	Street	3/3/2020	27
24405	Daily CSO Inspection Front Street	2/4/2020	27
34405		3/4/2020	27
24450	Daily CSO Inspection Front Street	3/5/2020	27
34430	Daily CSO Inspection Front	3/3/2020	Z.
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34431	Daily CSO Inspection Front	3/0/2020	2,
34563	Street	3/7/2020	27
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34578	Street	3/8/2020	27
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34582	Street	3/9/2020	27
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34607	Street	3/10/2020	27
	Daily CSO Inspection Front		
34646	Street	3/11/2020	27
	Daily CSO Inspection Front		
34663	Street	3/12/2020	27
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34709	Street	3/13/2020	27
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34748	Street	3/14/2020	27
	Daily CSO Inspection Front		
34768	Street	3/15/2020	27
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34773	Street	3/16/2020	27

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34817 S		3/17/2020 :	27
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34847 S	· ·	3/18/2020	27
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34878 9		3/19/2020 :	27
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34902 S	•	3/20/2020	27
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34922.9		3/21/2020 :	27
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34936 S	· ·	3/22/2020	27
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34938 S		3/23/2020 :	27
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34946 S		3/24/2020	27
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34956 9		3/25/2020	27
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34977 S		3/26/2020	27
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34982 9	Street	3/27/2020 :	27
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34999 S	Street	3/28/2020	27
[Daily CSO Inspection Front		
35009 S	Street	3/29/2020 :	27
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35011 S	Street	3/30/2020	27
Ε	Daily CSO Inspection Front		
35020 S	Street	3/31/2020	27
Ε	Daily CSO Inspection Front		
35037 S		4/1/2020	27
	Daily CSO Inspection Front		
35117 S		4/2/2020 :	27
	Daily CSO Inspection Front		
35151 S		4/3/2020	27
	Daily CSO Inspection Front		
35156 S		4/4/2020	27
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35178 S		4/5/2020	27
	Daily CSO Inspection Front	. In Indian	
35181 S		4/6/2020	27
	Daily CSO Inspection Front	4/7/2020	27
35189 S	otreet	4/7/2020	27

	Political participation (Alastical	Finish Address Total Asse	
	Daily CSO Inspection Front		
35203	Street	4/8/2020	27
	Daily CSO Inspection Front		
35219	Street	4/9/2020	27
	Daily CSO Inspection Front		
35244	Street	4/10/2020	27
	Daily CSO Inspection Front		
35252	Street	4/11/2020	27
	Daily CSO Inspection Front		
35258	Street	4/12/2020	27
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35260	Street	4/13/2020	27
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35271	Street	4/14/2020	27
	Daily CSO Inspection Front		
35284	Street	4/15/2020	27
	Daily CSO Inspection Front		
35298	Street	4/16/2020	27
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35308	Street	4/17/2020	27
	Daily CSO Inspection Front		
35326	Street	4/18/2020 :	27
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35331	Street	4/19/2020	27
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35336	Street	4/20/2020	27
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35350	Street	4/21/2020	27
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353/4	Street	4/22/2020	27
25474	Daily CSO Inspection Front	4/22/2020	~~
354/4	Street	4/23/2020	27
25470	Daily CSO Inspection Front	4/04/0000	
354/8	Street	4/24/2020	27
25503	Daily CSO Inspection Front	4/25/2020	27
35502	Street Daily CSO learnestion Front	4/25/2020	27
25514	Daily CSO Inspection Front	A/25/2020	77
33314	Street Daily CSO Inspection Front	4/26/2020	27
25510	Daily CSO Inspection Front Street	4/27/2020	27
20018	Daily CSO Inspection Front	4/27/2020	<u>د</u> ا
2007	Street	4/28/2020	27
33327	Daily CSO Inspection Front	4) 20) 2020 ·	<i>⊶1</i>
25520	Street	4/29/2020	27
33333	J.; J.	1/23/2020	/

WorkOrderid Description	Actual Finish Address Total Assets
Daily CSO Inspection Front	Actual Finish Address Total Assets
35561 Street	4/30/2020 27
Daily CSO Inspection Front	4/30/2020 27
35572 Street	5/1/2020 27
Daily CSO Inspection Front	3/1/2020 27
35587 Street	5/2/2020 27
Daily CSO Inspection Front	3/2/2020 27
35598 Street	5/3/2020 27
Daily CSO Inspection Front	3/3/2020
35600 Street	5/4/2020 27
Daily CSO Inspection Front	
35635 Street	5/5/2020 27
Daily CSO Inspection Front	=,-,===================================
35651 Street	5/6/2020 27
Daily CSO Inspection Front	
35820 Street	5/7/2020 27
Daily CSO Inspection Front	
35837 Street	5/8/2020 27
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35841 Street	5/9/2020 27
Daily CSO Inspection Front	
35867 Street	5/10/2020 27
Daily CSO Inspection Front	
35872 Street	5/11/2020 27
Daily CSO Inspection Front	
35881 Street	5/12/2020 27
Daily CSO Inspection Front	
35893 Street	5/13/2020 27
Daily CSO Inspection Front	
35901 Street	5/14/2020 27
Daily CSO Inspection Front	
35940 Street	5/15/2020 27
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35970 Street	5/16/2020 27
Daily CSO Inspection Front	F /4.7 /2020
36023 Street	5/17/2020 27
Daily CSO Inspection Front	5/18/2020 27
36026 Street	5/18/2020 27
Daily CSO Inspection Front 36040 Street	5/19/2020 27
Daily CSO Inspection Front	5) 13) 2020 21
36067 Street	5/20/2020 27
Daily CSO Inspection Front	3,20,2020
36136 Street	5/21/2020 27

	Description	Finish Address Total Asse	
	Daily CSO Inspection Front		
36216	Street	5/22/2020	27
	Daily CSO Inspection Front		
36221	Street	5/23/2020	27
	Daily CSO Inspection Front		
36224	Street	5/24/2020	27
	Daily CSO Inspection Front		
36229	Street	5/25/2020	27
	Daily CSO Inspection Front		
36232		5/26/2020	27
	Daily CSO Inspection Front		
36239	Street	5/27/2020	27
	Daily CSO Inspection Front		
36255	Street	5/28/2020	27
26262	Daily CSO Inspection Front	5 /00 /0000	~ -7
36268		5/29/2020	27
25200	Daily CSO Inspection Front	F /20 /2020	
36288		5/30/2020	27
26206	Daily CSO Inspection Front Street	E/21/2020	27
30300	Daily CSO Inspection Front	5/31/2020	<i></i>
36308		6/1/2020	27
20206	Daily CSO Inspection Front	0/1/2020	٠,
36311	Street	6/2/2020	27
30311	Daily CSO Inspection Front	3, 2, 2020	_,
36350	Street	6/3/2020	27
	Daily CSO Inspection Front	777-7-	
36411		6/4/2020	27
	Daily CSO Inspection Front		
36455	Street	6/5/2020	27
	Daily CSO Inspection Front		
36474	Street	6/6/2020	27
	Daily CSO Inspection Front		
36486	Street	6/7/2020	27
	Daily CSO Inspection Front		
36489	Street	6/8/2020	27
	Daily CSO Inspection Front		
36498		6/9/2020	27
	Daily CSO Inspection Front		
36538	Street	6/10/2020	27
	Daily CSO Inspection Front	-11	
36562		6/11/2020	27
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36644	Street	6/12/2020	27

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	Daily CSO Inspection Front		
366	32 Street	6/13/2020	27
	Daily CSO Inspection Front		
3669	90 Street	6/14/2020	27
	Daily CSO Inspection Front		
367:	12 Street	6/15/2020	27
	Daily CSO Inspection Front		
367:	19 Street	6/17/2020	27
	Daily CSO Inspection Front		
3679	96 Street	6/17/2020	27
	Daily CSO Inspection Front	- 4 - 4	
3682	22 Street	6/18/2020	27
250	Daily CSO Inspection Front	c /a a /a a a	0.7
368.	38 Street	6/19/2020	27
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3683	51 Street	6/20/2020	27
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2000	Daily CSO Inspection Front	6/21/2020	21
368	57 Street	6/22/2020	27
3081	Daily CSO Inspection Front	0/22/2020	21
368	34 Street	6/23/2020	27
500.	Daily CSO Inspection Front	0, 23, 2020	£',
3689	99 Street	6/24/2020	27
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369	19 Street	6/25/2020	27
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370	58 Street	6/26/2020	27
	Daily CSO Inspection Front		
370	32 Street	6/27/2020	27
	Daily CSO Inspection Front		
3709	90 Street	6/28/2020	27
	Daily CSO Inspection Front		
3709	97 Street	6/29/2020	27
	Daily CSO Inspection Front		
3710	03 Street	6/30/2020	27
	Daily CSO Inspection Front		
371	29 Street	7/1/2020	27
	Daily CSO Inspection Front		
371!	50 Street	7/2/2020	27
	Daily CSO Inspection Front	- 4- 4	
371	71 Street	7/3/2020	27
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3/18	34 Street	7/4/2020	27

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	Daily CSO Inspection Front		
37190	Street	7/5/2020	27
	Daily CSO Inspection Front		
37197	Street	7/6/2020	27
	Daily CSO Inspection Front		
37202	Street	7/7/2020	27
	Daily CSO Inspection Front		
37226	Street	7/8/2020	27
	Daily CSO Inspection Front		
37253	Street	7/9/2020	27
	Daily CSO Inspection Front		
37277	Street	7/10/2020	27
	Daily CSO Inspection Front	_1	
37303	Street	7/11/2020	27
27224	Daily CSO Inspection Front	7/40/0000	0.7
3/331	Street	7/12/2020	27
27220	Daily CSO Inspection Front	7/12/2020	27
3/339	Street	7/13/2020	27
27260	Daily CSO Inspection Front Street	7/14/2020	27
3/308		7/14/2020	27
27206	Daily CSO Inspection Front Street	7/15/2020	27
37360	Daily CSO Inspection Front	7/13/2020	۷,
37420	Street	7/16/2020	27
37420	Daily CSO Inspection Front	7/10/2020	2,
37456	Street	7/17/2020	27
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37477	Street	7/18/2020	27
	Daily CSO Inspection Front	•	
37496	Street	7/19/2020	27
	Daily CSO Inspection Front		
37505	Street	7/20/2020	27
	Daily CSO Inspection Front		
37532	Street	7/21/2020	27
	Daily CSO Inspection Front		
37571	Street	7/22/2020	27
	Daily CSO Inspection Front		
37627	Street	7/23/2020	27
	Daily CSO Inspection Front		
37667	Street	7/24/2020	27
	Daily CSO Inspection Front		
37699	Street	7/25/2020	27
	Daily CSO Inspection Front	7/05/055	
37705	Street	7/26/2020	27

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	Daily CSO Inspection Front		
37712	Street	7/27/2020	27
	Daily CSO Inspection Front		
37720	Street	7/28/2020	27
	Daily CSO Inspection Front		
37763	Street	7/29/2020	27
	Daily CSO Inspection Front		
37793	Street	7/30/2020	27
	Daily CSO Inspection Front		
37834	Street	7/31/2020	27
	Daily CSO Inspection Front		
37852	Street	8/1/2020	27
	Daily CSO Inspection Front	_ 1. 1	
37864	Street	8/2/2020	27
27000	Daily CSO Inspection Front	0.10.10.00	07
3/866	Street	8/3/2020	27
27076	Daily CSO Inspection Front	0/4/2020	27
3/8/6	Street	8/4/2020	27
27000	Daily CSO Inspection Front	9/5/2020	27
37900	Street Daily CSO Inspection Front	8/5/2020	27
27010	Daily CSO Inspection Front Street	8/6/2020	27
31313	Daily CSO Inspection Front	0/0/2020	۷,
270/10	Street	8/7/2020	27
37940	Daily CSO Inspection Front	0/1/2020	27
38636	Street	8/8/2020	27
50000	Daily CSO Inspection Front	0,0,2020	Ψ,
38648	Street	8/9/2020	27
	Daily CSO Inspection Front	-1-1	
38655	Street	8/10/2020	27
	Daily CSO Inspection Front		
38665	Street	8/11/2020	27
	Daily CSO Inspection Front		
38684	Street	8/12/2020	27
	Daily CSO Inspection Front		
38710	Street	8/13/2020	27
	Daily CSO Inspection Front		
38726	Street	8/14/2020	27
	Daily CSO Inspection Front		
38737	Street	8/15/2020	27
	Daily CSO Inspection Front		
38758	Street	8/16/2020	27
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38764	Street	8/17/2020	27

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	Daily CSO Inspection Front		
38791	Street	8/18/2020	27
	Daily CSO Inspection Front		
38814	Street	8/19/2020	27
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38905	Street	8/20/2020	27
	Daily CSO Inspection Front		
39150	Street	8/21/2020	27
	Daily CSO Inspection Front		
39181	Street	8/22/2020	27
	Daily CSO Inspection Front		
39192	Street	8/23/2020	27
	Daily CSO Inspection Front		
39193	Street	8/24/2020	27
	Daily CSO Inspection Front	0/05/0000	
39208	Street	8/25/2020	27
20240	Daily CSO Inspection Front	0/25/2020	
39248	Street	8/26/2020	27
20202	Daily CSO Inspection Front	9/27/2020	27
39283	Street Daily CSO Inspection Front	8/27/2020	27
20222	Daily CSO Inspection Front Street	8/28/2020	27
39322	Daily CSO Inspection Front	0/20/2020	21
20252	Street	8/29/2020	27
39332	Daily CSO Inspection Front	8/29/2020	21
39373	Street	8/30/2020	27
222,0	Daily CSO Inspection Front	3/33/2323	
39389	Street	8/31/2020	27
	Daily CSO Inspection Front	7 - 7	
39396	Street	9/1/2020	27
	Daily CSO Inspection Front		
39527	Street	9/2/2020	27
	Daily CSO Inspection Front		
39551	Street	9/3/2020	27
	Daily CSO Inspection Front		
39726	Street	9/4/2020	27
	Daily CSO Inspection Front		
39744	Street	9/5/2020	27
	Daily CSO Inspection Front		
39763	Street	9/6/2020	27
	Daily CSO Inspection Front		
39778	Street	9/7/2020	27
	Daily CSO Inspection Front		
39784	Street	9/8/2020	27

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	Daily CSO Inspection Front		
39805	Street	9/9/2020	27
	Daily CSO Inspection Front		
39838	Street	9/10/2020	27
	Daily CSO Inspection Front		
39871	Street	9/11/2020	27
	Daily CSO Inspection Front		
39922	Street	9/12/2020	27
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39931	Street	9/13/2020	27
	Daily CSO Inspection Front		
39947	Street	9/14/2020	27
	Daily CSO Inspection Front	_ / /	
39961	Street	9/15/2020	27
40000	Daily CSO Inspection Front	0.14.6.10.000	
40009	Street	9/16/2020	27
40075	Daily CSO Inspection Front	0/47/0000	27
40075	Street	9/17/2020	27
40000	Daily CSO Inspection Front	0/10/2020	27
40096	Street Deily CSO Inspection Front	9/18/2020	27
40121	Daily CSO Inspection Front Street	9/19/2020	27
40131	Daily CSO Inspection Front	3/13/2020	21
40160	Street	9/20/2020	27
40100	Daily CSO Inspection Front	3/20/2020	21
40171	Street	9/21/2020	27
,047,4	Daily CSO Inspection Front	J, L+, LULU	
40204	Street	9/22/2020	27
	Daily CSO Inspection Front	-,,	
40250	Street	9/23/2020	27
	Daily CSO Inspection Front		
40285	Street	9/24/2020	27
	Daily CSO Inspection Front		
40321	Street	9/25/2020	27
	Daily CSO Inspection Front		
40354	Street	9/26/2020	27
	Daily CSO Inspection Front		
40361	Street	9/27/2020	27
	Daily CSO Inspection Front		
40366	Street	9/28/2020	27
	Daily CSO Inspection Front		
40383	Street	9/29/2020	27
	Daily CSO Inspection Front		
40428	Street	9/30/2020	27

		al Finish Address T	
	Daily CSO Inspection Front		
40436	Street	10/1/2020	27
	Daily CSO Inspection Front		
40482	Street	10/2/2020	27
	Daily CSO Inspection Front		
40513	Street	10/3/2020	27
	Daily CSO Inspection Front		
40525	Street	10/4/2020	27
	Daily CSO Inspection Front		
40529	Street	10/5/2020	27
	Daily CSO Inspection Front		
40570	Street	10/6/2020	27
	Daily CSO Inspection Front		
40589	Street	10/7/2020	27
	Daily CSO Inspection Front		
40611		10/8/2020	27
	Daily CSO Inspection Front		
40625		10/9/2020	27
	Daily CSO Inspection Front		
40640		10/10/2020	27
	Daily CSO Inspection Front		
40650		10/11/2020	27
	Daily CSO Inspection Front	4242422	
40653		10/12/2020	27
*****	Daily CSO Inspection Front	2-12-1-2-	27
40657		10/13/2020	27
40.000	Daily CSO Inspection Front	10/14/2020	27
40669		10/14/2020	27
40717	Daily CSO Inspection Front	10/15/2020	27
40717	Daily CSO Inspection Front	10/15/2020	21
40745	·	10/16/2020	27
40743	Daily CSO Inspection Front	10/10/2020	21
40779		10/17/2020	27
70//3	Daily CSO Inspection Front	10/11/2020	۷.
40789	•	10/18/2020	27
.0.00	Daily CSO Inspection Front	20, 20, 2020	
40793		10/19/2020	27
	Daily CSO Inspection Front		
40808		10/20/2020	27
	Daily CSO Inspection Front		
40833		10/21/2020	27
	Daily CSO Inspection Front		
40899		10/22/2020	27

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	Daily CSO Inspection Front		*************
40938	Street	10/23/2020	27
	Daily CSO Inspection Front		
40967	Street	10/24/2020	27
	Daily CSO Inspection Front		
40981	Street	10/25/2020	27
	Daily CSO Inspection Front		
40988	Street	10/26/2020	27
	Daily CSO Inspection Front		
41007	Street	10/27/2020	27
	Daily CSO Inspection Front		***************************************
41037	Street	10/28/2020	27
	Daily CSO Inspection Front		
41063	Street	10/29/2020	27
	Daily CSO Inspection Front		
41084	Street	10/30/2020	27
	Daily CSO Inspection Front		
41113	Street	10/31/2020	27
	Daily CSO Inspection Front		
41123	Street	11/1/2020	27
	Daily CSO Inspection Front		
41129	Street	11/2/2020	27
	Daily CSO Inspection Front		
41138	Street	11/3/2020	27
	Daily CSO Inspection Front		
41157	Street	11/4/2020	27
	Daily CSO Inspection Front		
41172	Street	11/5/2020	27
	Daily CSO Inspection Front		
41190	Street	11/6/2020	27
	Daily CSO Inspection Front		
41202		11/7/2020	27
	Daily CSO Inspection Front		
41225		11/8/2020	27
	Daily CSO Inspection Front		
41233		11/9/2020	27
	Daily CSO Inspection Front		
41259		11/10/2020	27
	Daily CSO Inspection Front		
41304		11/11/2020	27
	Daily CSO Inspection Front		
41310		11/12/2020	27
	Daily CSO Inspection Front		
41346	Street	11/13/2020	27

	Richard British	A control of the cont	Total Assets
	Daily CSO Inspection Front		
41378	Street	11/14/2020	27
	Daily CSO Inspection Front		
41391	Street	11/15/2020	27
	Daily CSO Inspection Front		
41393	Street	11/16/2020	27
	Daily CSO Inspection Front		
41401	Street	11/17/2020	27
	Daily CSO Inspection Front		
41467	Street	11/18/2020	27
44500	Daily CSO Inspection Front	44/40/0000	-
41503	Street	11/19/2020	27
44546	Daily CSO Inspection Front	11/20/2020	27
41516	Street	11/20/2020	27
41526	Daily CSO Inspection Front Street	11/21/2020	27
41550	Daily CSO Inspection Front	11/21/2020	27
41551	Street	11/22/2020	27
41771	Daily CSO Inspection Front	11/22/2020	27
41564	Street	11/23/2020	27
41304	Daily CSO Inspection Front	11/23/2020	2,
41593	Street	11/24/2020	27
	Daily CSO Inspection Front	,,	
41612	Street	11/25/2020	27
	Daily CSO Inspection Front		
41673	Street	11/26/2020	27
	Daily CSO Inspection Front		
41699	Street	11/27/2020	27
	Daily CSO Inspection Front		
41704	Street	11/28/2020	27
	Daily CSO Inspection Front		
41708	Street	11/29/2020	27
	Daily CSO Inspection Front		
41712	Street	11/30/2020	27
	Daily CSO Inspection Front		
41721	Street	12/1/2020	27
	Daily CSO Inspection Front		
41753	Street	12/2/2020	27
447700	Daily CSO Inspection Front	42/2/2022	
41/83	Street	12/3/2020	27
44.000	Daily CSO Inspection Front	12/4/2020	27
41820	Street Daily CSO Inspection Front	12/4/2020	27
/1052	Daily CSO Inspection Front Street	12/5/2020	27
41002	J. 1 5 5 1	12/3/2020	21

North Order	Brasile Brasile	Actual Cincin Addition	ss Total Assets
	Daily CSO Inspection Front		
41886	Street	12/6/2020	27
	Daily CSO Inspection Front		
41892	Street	12/7/2020	27
	Daily CSO Inspection Front		
41902	Street	12/8/2020	27
	Daily CSO Inspection Front		
41912	Street	12/9/2020	27
	Daily CSO Inspection Front		
41919	Street	12/10/2020	27
	Daily CSO Inspection Front		
41936	Street	12/11/2020	27
	Daily CSO Inspection Front		
41960	Street	12/12/2020	27
44.000	Daily CSO Inspection Front	40/40/0000	
41983	Street	12/13/2020	27
	Daily CSO Inspection Front	40/44/0000	
41986	Street	12/14/2020	27
44.00	Daily CSO Inspection Front	12/15/2020	27
41995	Street	12/15/2020	27
42026	Daily CSO Inspection Front	10/16/2020	27
42030	Street Daily CSO Inspection Front	12/16/2020	27
42020	Daily CSO Inspection Front Street	12/17/2020	27
42038	Daily CSO Inspection Front	12/17/2020	27
42044	Street	12/18/2020	27
42044	Daily CSO Inspection Front	12/10/2020	21
42051	Street	12/19/2020	27
12031	Daily CSO Inspection Front	12, 13, 2020	_,
42059	Street	12/20/2020	27
	Daily CSO Inspection Front	,	
42062	Street	12/21/2020	27
	Daily CSO Inspection Front		
42069	Street	12/22/2020	27
	Daily CSO Inspection Front		
42074	Street	12/23/2020	27
	Daily CSO Inspection Front		
42090	Street	12/24/2020	27
	Daily CSO Inspection Front		
42099	Street	12/25/2020	27
	Daily CSO Inspection Front		
42101	Street	12/26/2020	27
	Daily CSO Inspection Front		
42103	Street	12/27/2020	27

Daily CSO Inspection Front 42109 Street 12/28/2020 27 Daily CSO Inspection Front 42128 Street 12/29/2020 27 Daily CSO Inspection Front 42136 Street 12/30/2020 27 Daily CSO Inspection Front 42137 Street 12/31/2020 27 Daily CSO Inspection Front 42147 Street 12/31/2020 27 Daily CSO Inspection 32411 Paxton Creek 1/1/2020 31 Daily CSO Inspection 32418 Paxton Creek 1/2/2020 31 Daily CSO Inspection 32427 Paxton Creek 1/3/2020 31 Daily CSO Inspection 32437 Paxton Creek 1/4/2020 31 Daily CSO Inspection 32437 Paxton Creek 1/5/2020 31 Daily CSO Inspection 32497 Paxton Creek 1/5/2020 31 Daily CSO Inspection 32500 Paxton Creek 1/5/2020 31 Daily CSO Inspection 32517 Paxton Creek 1/7/2020 31 Daily CSO Inspection 32517 Paxton Creek 1/8/2020 31 Daily CSO Inspection 32536 Paxton Creek 1/8/2020 31 Daily CSO Inspection 32662 Paxton Creek 1/9/2020 31 Daily CSO Inspection 32662 Paxton Creek 1/10/2020 31 Daily CSO Inspection 32664 Paxton Creek 1/10/2020 31 Daily CSO Inspection 32664 Paxton Creek 1/12/2020 31 Daily CSO Inspection 32710 Paxton Creek 1/12/2020 31 Daily CSO Inspection 32710 Paxton Creek 1/13/2020 31 Daily CSO Inspection 32710 Paxton Creek 1/14/2020 31 Daily CSO Inspection 32716 Paxton Creek 1/14/2020 31 Daily CSO Inspection 32716 Paxton Creek 1/14/2020 31 Daily CSO Inspection 32717 Paxton Creek 1/16/2020 31 Daily CSO Inspection 32718 Paxton Creek 1/16/2020 31 Daily CSO Inspection 32717 Paxton Creek 1/16/2020 31 Daily CSO Inspection 32718 Paxton Creek 1/16/2020 31 Daily CSO Inspection 32718 Paxton Creek 1/16/2020 31 Daily CSO Inspection 32718 Paxton C	WorkOrderld Description Ad	ctual Finish Address Tota	
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42128 Street 12/29/2020 27		12/28/2020	27
Daily CSO Inspection Front 42136 Street 12/30/2020 27	•	12/20/2020	27
42136 Street 12/30/2020 27		12/29/2020	21
A2147 Street 12/31/2020 27		12/30/2020	27
Daily CSO Inspection 32411 Paxton Creek 1/1/2020 31 Daily CSO Inspection 32418 Paxton Creek 1/2/2020 31 Daily CSO Inspection 32427 Paxton Creek 1/3/2020 31 Daily CSO Inspection 32427 Paxton Creek 1/4/2020 31 Daily CSO Inspection 32432 Paxton Creek 1/4/2020 31 Daily CSO Inspection 32437 Paxton Creek 1/5/2020 31 Daily CSO Inspection 32437 Paxton Creek 1/5/2020 31 Daily CSO Inspection 32530 Paxton Creek 1/6/2020 31 Daily CSO Inspection 32517 Paxton Creek 1/7/2020 31 Daily CSO Inspection 32536 Paxton Creek 1/8/2020 31 Daily CSO Inspection 32536 Paxton Creek 1/8/2020 31 Daily CSO Inspection 32688 Paxton Creek 1/9/2020 31 Daily CSO Inspection 32662 Paxton Creek 1/10/2020 31 Daily CSO Inspection 32684 Paxton Creek 1/10/2020 31 Daily CSO Inspection 32684 Paxton Creek 1/10/2020 31 Daily CSO Inspection 32686 Paxton Creek 1/12/2020 31 Daily CSO Inspection 32710 Paxton Creek 1/12/2020 31 Daily CSO Inspection 32718 Paxton Creek 1/14/2020 31 Daily CSO Inspection 32751 Paxton Creek 1/15/2020 31 Daily CSO Inspection 32751 Paxton Creek 1/16/2020 31 Daily CSO Inspection 32751 Paxton Creek	Daily CSO Inspection Front		
32411 Paxton Creek 1/1/2020 31 Daily CSO Inspection 32418 Paxton Creek 1/2/2020 31 Daily CSO Inspection 32427 Paxton Creek 1/3/2020 31 Daily CSO Inspection 32482 Paxton Creek 1/4/2020 31 Daily CSO Inspection 32482 Paxton Creek 1/5/2020 31 Daily CSO Inspection 32497 Paxton Creek 1/5/2020 31 Daily CSO Inspection 32500 Paxton Creek 1/6/2020 31 Daily CSO Inspection 32517 Paxton Creek 1/7/2020 31 Daily CSO Inspection 32517 Paxton Creek 1/7/2020 31 Daily CSO Inspection 32536 Paxton Creek 1/8/2020 31 Daily CSO Inspection 32608 Paxton Creek 1/9/2020 31 Daily CSO Inspection 32608 Paxton Creek 1/9/2020 31 Daily CSO Inspection 32662 Paxton Creek 1/10/2020 31 Daily CSO Inspection 32684 Paxton Creek 1/10/2020 31 Daily CSO Inspection 32686 Paxton Creek 1/12/2020 31 Daily CSO Inspection 32710 Paxton Creek 1/12/2020 31 Daily CSO Inspection 32710 Paxton Creek 1/12/2020 31 Daily CSO Inspection 32710 Paxton Creek 1/14/2020 31 Daily CSO Inspection 32718 Paxton Creek 1/14/2020 31 Daily CSO Inspection 32718 Paxton Creek 1/14/2020 31 Daily CSO Inspection 32718 Paxton Creek 1/14/2020 31 Daily CSO Inspection 32751 Paxton Creek 1/14/2020 31 Daily CSO Inspection 32751 Paxton Creek 1/14/2020 31 Daily CSO Inspection 32751 Paxton Creek 1/16/2020 31 Daily CSO Inspection 32751 Paxton Creek 1/16/2020 31 Daily CSO Inspection 32755 Paxton Creek 1/16/2020 31 Daily CSO Inspection	42147 Street	12/31/2020	27
32411 Paxton Creek 1/1/2020 31 Daily CSO Inspection 32418 Paxton Creek 1/2/2020 31 Daily CSO Inspection 32427 Paxton Creek 1/3/2020 31 Daily CSO Inspection 32482 Paxton Creek 1/4/2020 31 Daily CSO Inspection 32482 Paxton Creek 1/5/2020 31 Daily CSO Inspection 32497 Paxton Creek 1/5/2020 31 Daily CSO Inspection 32500 Paxton Creek 1/6/2020 31 Daily CSO Inspection 32517 Paxton Creek 1/7/2020 31 Daily CSO Inspection 32517 Paxton Creek 1/7/2020 31 Daily CSO Inspection 32536 Paxton Creek 1/8/2020 31 Daily CSO Inspection 32608 Paxton Creek 1/9/2020 31 Daily CSO Inspection 32608 Paxton Creek 1/9/2020 31 Daily CSO Inspection 32662 Paxton Creek 1/10/2020 31 Daily CSO Inspection 32684 Paxton Creek 1/10/2020 31 Daily CSO Inspection 32686 Paxton Creek 1/12/2020 31 Daily CSO Inspection 32710 Paxton Creek 1/12/2020 31 Daily CSO Inspection 32710 Paxton Creek 1/12/2020 31 Daily CSO Inspection 32710 Paxton Creek 1/14/2020 31 Daily CSO Inspection 32718 Paxton Creek 1/14/2020 31 Daily CSO Inspection 32718 Paxton Creek 1/14/2020 31 Daily CSO Inspection 32718 Paxton Creek 1/14/2020 31 Daily CSO Inspection 32751 Paxton Creek 1/14/2020 31 Daily CSO Inspection 32751 Paxton Creek 1/14/2020 31 Daily CSO Inspection 32751 Paxton Creek 1/16/2020 31 Daily CSO Inspection 32751 Paxton Creek 1/16/2020 31 Daily CSO Inspection 32755 Paxton Creek 1/16/2020 31 Daily CSO Inspection	D :1 cco.1		
Daily CSO Inspection 32418 Paxton Creek 1/2/2020 31		1/1/2020	21
32418 Paxton Creek		1/1/2020	21
32427 Paxton Creek 1/3/2020 31 Daily CSO Inspection 32482 Paxton Creek 1/4/2020 31 Daily CSO Inspection 32497 Paxton Creek 1/5/2020 31 Daily CSO Inspection 32590 Paxton Creek 1/6/2020 31 Daily CSO Inspection 32517 Paxton Creek 1/7/2020 31 Daily CSO Inspection 32517 Paxton Creek 1/8/2020 31 Daily CSO Inspection 32536 Paxton Creek 1/8/2020 31 Daily CSO Inspection 32608 Paxton Creek 1/9/2020 31 Daily CSO Inspection 32662 Paxton Creek 1/9/2020 31 Daily CSO Inspection 32662 Paxton Creek 1/10/2020 31 Daily CSO Inspection 32684 Paxton Creek 1/11/2020 31 Daily CSO Inspection 32696 Paxton Creek 1/11/2020 31 Daily CSO Inspection 32700 Paxton Creek 1/12/2020 31 Daily CSO Inspection 32710 Paxton Creek 1/13/2020 31 Daily CSO Inspection 32710 Paxton Creek 1/13/2020 31 Daily CSO Inspection 32710 Paxton Creek 1/13/2020 31 Daily CSO Inspection 32718 Paxton Creek 1/14/2020 31 Daily CSO Inspection 32718 Paxton Creek 1/15/2020 31 Daily CSO Inspection 32710 Paxton Creek 1/15/2020 31 Daily CSO Inspection 32710 Paxton Creek 1/15/2020 31 Daily CSO Inspection 32785 Paxton Creek 1/15/2020 31 Daily CSO Inspection		1/2/2020	31
Daily CSO Inspection 32482 Paxton Creek 1/4/2020 31	Daily CSO Inspection		
32482 Paxton Creek	32427 Paxton Creek	1/3/2020	31
Daily CSO Inspection 32497 Paxton Creek 1/5/2020 31			
32497 Paxton Creek		1/4/2020	31
Daily CSO Inspection 32500 Paxton Creek 1/6/2020 31	· · · · · · · · · · · · · · · · · · ·	1/5/2020	21
32500 Paxton Creek		1/3/2020	31
32517 Paxton Creek 1/7/2020 31 Daily CSO Inspection 32536 Paxton Creek 1/8/2020 31 Daily CSO Inspection 32608 Paxton Creek 1/9/2020 31 Daily CSO Inspection 32662 Paxton Creek 1/10/2020 31 Daily CSO Inspection 32684 Paxton Creek 1/10/2020 31 Daily CSO Inspection 32686 Paxton Creek 1/11/2020 31 Daily CSO Inspection 32696 Paxton Creek 1/12/2020 31 Daily CSO Inspection 32710 Paxton Creek 1/13/2020 31 Daily CSO Inspection 32710 Paxton Creek 1/13/2020 31 Daily CSO Inspection 32718 Paxton Creek 1/14/2020 31 Daily CSO Inspection 32718 Paxton Creek 1/15/2020 31 Daily CSO Inspection 32751 Paxton Creek 1/15/2020 31 Daily CSO Inspection 32785 Paxton Creek 1/16/2020 31 Daily CSO Inspection 32785 Paxton Creek 1/16/2020 31		1/6/2020	31
Daily CSO Inspection 32536 Paxton Creek 1/8/2020 31 Daily CSO Inspection 32608 Paxton Creek 1/9/2020 31 Daily CSO Inspection 32662 Paxton Creek 1/10/2020 31 Daily CSO Inspection 32684 Paxton Creek 1/11/2020 31 Daily CSO Inspection 32696 Paxton Creek 1/12/2020 31 Daily CSO Inspection 32710 Paxton Creek 1/13/2020 31 Daily CSO Inspection 32718 Paxton Creek 1/14/2020 31 Daily CSO Inspection 32751 Paxton Creek 1/15/2020 31 Daily CSO Inspection 32751 Paxton Creek 1/15/2020 31 Daily CSO Inspection 32785 Paxton Creek 1/16/2020 31	Daily CSO Inspection		
32536 Paxton Creek		1/7/2020	31
Daily CSO Inspection 32608 Paxton Creek 1/9/2020 31 Daily CSO Inspection 32662 Paxton Creek 1/10/2020 31 Daily CSO Inspection 32684 Paxton Creek 1/11/2020 31 Daily CSO Inspection 32696 Paxton Creek 1/12/2020 31 Daily CSO Inspection 32710 Paxton Creek 1/13/2020 31 Daily CSO Inspection 32718 Paxton Creek 1/14/2020 31 Daily CSO Inspection 32751 Paxton Creek 1/15/2020 31 Daily CSO Inspection 32785 Paxton Creek 1/16/2020 31 Daily CSO Inspection 32785 Paxton Creek 1/16/2020 31		4 (0 (0000	24
32608 Paxton Creek 1/9/2020 31 Daily CSO Inspection 32662 Paxton Creek 1/10/2020 31 Daily CSO Inspection 32684 Paxton Creek 1/11/2020 31 Daily CSO Inspection 32696 Paxton Creek 1/12/2020 31 Daily CSO Inspection 32710 Paxton Creek 1/13/2020 31 Daily CSO Inspection 32718 Paxton Creek 1/14/2020 31 Daily CSO Inspection 32718 Paxton Creek 1/15/2020 31 Daily CSO Inspection 32751 Paxton Creek 1/15/2020 31 Daily CSO Inspection 32785 Paxton Creek 1/16/2020 31 Daily CSO Inspection 32785 Paxton Creek 1/16/2020 31 Daily CSO Inspection		1/8/2020	31
Daily CSO Inspection 32662 Paxton Creek 1/10/2020 31 Daily CSO Inspection 32684 Paxton Creek 1/11/2020 31 Daily CSO Inspection 32696 Paxton Creek 1/12/2020 31 Daily CSO Inspection 32710 Paxton Creek 1/13/2020 31 Daily CSO Inspection 32718 Paxton Creek 1/14/2020 31 Daily CSO Inspection 32751 Paxton Creek 1/15/2020 31 Daily CSO Inspection 32785 Paxton Creek 1/16/2020 31 Daily CSO Inspection 32785 Paxton Creek 1/16/2020 31		1/9/2020	31
32662 Paxton Creek 1/10/2020 31 Daily CSO Inspection 32684 Paxton Creek 1/11/2020 31 Daily CSO Inspection 32696 Paxton Creek 1/12/2020 31 Daily CSO Inspection 32710 Paxton Creek 1/13/2020 31 Daily CSO Inspection 32718 Paxton Creek 1/14/2020 31 Daily CSO Inspection 32718 Paxton Creek 1/14/2020 31 Daily CSO Inspection 32751 Paxton Creek 1/15/2020 31 Daily CSO Inspection 32785 Paxton Creek 1/16/2020 31 Daily CSO Inspection		1,5,2020	01
32684 Paxton Creek 1/11/2020 31 Daily CSO Inspection 32696 Paxton Creek 1/12/2020 31 Daily CSO Inspection 32710 Paxton Creek 1/13/2020 31 Daily CSO Inspection 32718 Paxton Creek 1/14/2020 31 Daily CSO Inspection 32751 Paxton Creek 1/15/2020 31 Daily CSO Inspection 32785 Paxton Creek 1/16/2020 31 Daily CSO Inspection		1/10/2020	31
Daily CSO Inspection 32696 Paxton Creek 1/12/2020 31 Daily CSO Inspection 32710 Paxton Creek 1/13/2020 31 Daily CSO Inspection 32718 Paxton Creek 1/14/2020 31 Daily CSO Inspection 32751 Paxton Creek 1/15/2020 31 Daily CSO Inspection 32785 Paxton Creek 1/16/2020 31 Daily CSO Inspection 31 32785 Paxton Creek 1/16/2020 31			
32696 Paxton Creek 1/12/2020 31 Daily CSO Inspection 32710 Paxton Creek 1/13/2020 31 Daily CSO Inspection 32718 Paxton Creek 1/14/2020 31 Daily CSO Inspection 32751 Paxton Creek 1/15/2020 31 Daily CSO Inspection 32785 Paxton Creek 1/16/2020 31 Daily CSO Inspection		1/11/2020	31
Daily CSO Inspection 32710 Paxton Creek 1/13/2020 31 Daily CSO Inspection 1/14/2020 31 Daily CSO Inspection 32751 Paxton Creek 1/15/2020 31 Daily CSO Inspection 32785 Paxton Creek 1/16/2020 31 Daily CSO Inspection 31 31		1/12/2020	21
32710 Paxton Creek 1/13/2020 31 Daily CSO Inspection 32718 Paxton Creek 1/14/2020 31 Daily CSO Inspection 32751 Paxton Creek 1/15/2020 31 Daily CSO Inspection 32785 Paxton Creek 1/16/2020 31 Daily CSO Inspection 31 31		1/12/2020	31
Daily CSO Inspection 32718 Paxton Creek 1/14/2020 31 Daily CSO Inspection 32751 Paxton Creek 1/15/2020 31 Daily CSO Inspection 32785 Paxton Creek 1/16/2020 31 Daily CSO Inspection	· · · · · · · · · · · · · · · · · · ·	1/13/2020	31
Daily CSO Inspection 32751 Paxton Creek 1/15/2020 31 Daily CSO Inspection 1/16/2020 31 Daily CSO Inspection 31	Daily CSO Inspection		
32751 Paxton Creek 1/15/2020 31 Daily CSO Inspection 32785 Paxton Creek 1/16/2020 31 Daily CSO Inspection	32718 Paxton Creek	1/14/2020	31
Daily CSO Inspection 32785 Paxton Creek 1/16/2020 31 Daily CSO Inspection			
32785 Paxton Creek 1/16/2020 31 Daily CSO Inspection		1/15/2020	31
Daily CSO Inspection		1/16/2020	21
		1/10/2020	31
		1/17/2020	31

WorkOrderId Description A	ctual Finish Address Total Assets
Daily CSO Inspection	ctual Finish Address Total Assets
32840 Paxton Creek	1/18/2020 31
Daily CSO Inspection	
32854 Paxton Creek	1/19/2020 31
Daily CSO Inspection	
32856 Paxton Creek	1/20/2020 31
Daily CSO Inspection	
32862 Paxton Creek	1/21/2020 31
Daily CSO Inspection	
32872 Paxton Creek	1/22/2020 31
Daily CSO Inspection	
32916 Paxton Creek	1/23/2020 31
Daily CSO Inspection	1/24/2020
32936 Paxton Creek Daily CSO Inspection	1/24/2020 31
33315 Paxton Creek	1/25/2020 31
Daily CSO Inspection	1,23,2020
33446 Paxton Creek	1/26/2020 31
Daily CSO Inspection	
33451 Paxton Creek	1/27/2020 31
Daily CSO Inspection	
33461 Paxton Creek	1/28/2020 31
Daily CSO Inspection	
33480 Paxton Creek	1/29/2020 31
Daily CSO Inspection 33510 Paxton Creek	1/30/2020 31
Daily CSO Inspection	1/30/2020 31
33525 Paxton Creek	1/31/2020 31
Daily CSO Inspection	7 - 7
33543 Paxton Creek	2/1/2020 31
Daily CSO Inspection	
33559 Paxton Creek	2/2/2020 31
Daily CSO Inspection	
33567 Paxton Creek	2/3/2020 31
Daily CSO Inspection	2/4/2020
33592 Paxton Creek Daily CSO Inspection	2/4/2020 31
33616 Paxton Creek	2/5/2020 31
Daily CSO Inspection	-,-,
33653 Paxton Creek	2/6/2020 31
Daily CSO Inspection	
33713 Paxton Creek	2/7/2020 31
Daily CSO Inspection	
33757 Paxton Creek	2/8/2020 31

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Daily CSO Inspection	da Fillish Address Otal Assets
33762 Paxton Creek	2/9/2020 31
Daily CSO Inspection	2,3,232
33770 Paxton Creek	2/10/2020 31
Daily CSO Inspection	
33775 Paxton Creek	2/11/2020 31
Daily CSO Inspection	
33799 Paxton Creek	2/12/2020 31
Daily CSO Inspection	
33863 Paxton Creek	2/13/2020 31
Daily CSO Inspection	
33901 Paxton Creek	2/14/2020 31
Daily CSO Inspection 33949 Paxton Creek	2/45/2020
Daily CSO Inspection	2/15/2020 31
33954 Paxton Creek	2/16/2020 31
Daily CSO Inspection	2,10,2020
33961 Paxton Creek	2/17/2020 31
Daily CSO Inspection	
33974 Paxton Creek	2/18/2020 31
Daily CSO Inspection	
33995 Paxton Creek	2/19/2020 31
Daily CSO Inspection	
34047 Paxton Creek	2/20/2020 31
Daily CSO Inspection	2/21/2020
34069 Paxton Creek Daily CSO Inspection	2/21/2020 31
34096 Paxton Creek	2/22/2020 31
Daily CSO Inspection	2,23,2020
34107 Paxton Creek	2/23/2020 31
Daily CSO Inspection	
34124 Paxton Creek	2/24/2020 31
Daily CSO Inspection	
34153 Paxton Creek	2/25/2020 31
Daily CSO Inspection	2/25/2020
34181 Paxton Creek Daily CSO Inspection	2/26/2020 31
34216 Paxton Creek	2/27/2020 31
Daily CSO Inspection	2,2,72020 31
34269 Paxton Creek	2/28/2020 31
Daily CSO Inspection	
34325 Paxton Creek	2/29/2020 31
Daily CSO Inspection	
34338 Paxton Creek	3/1/2020 31

WorkOrderid Description Actu	ual Finish Address Total Assets
Daily CSO Inspection	ia rillisti Address (Graf Assets
34341 Paxton Creek	3/2/2020 31
Daily CSO Inspection	7,0,000
34380 Paxton Creek	3/3/2020 31
Daily CSO Inspection	
34403 Paxton Creek	3/4/2020 31
Daily CSO Inspection	
34447 Paxton Creek	3/5/2020 31
Daily CSO Inspection	
34495 Paxton Creek	3/6/2020 31
Daily CSO Inspection	0.17.10000
34564 Paxton Creek	3/7/2020 31
Daily CSO Inspection 34577 Paxton Creek	3/8/2020 31
Daily CSO Inspection	3/0/2020
34581 Paxton Creek	3/9/2020 31
Daily CSO Inspection	5/5/2020
34605 Paxton Creek	3/10/2020 31
Daily CSO Inspection	
34644 Paxton Creek	3/11/2020 31
Daily CSO Inspection	
34661 Paxton Creek	3/12/2020 31
Daily CSO Inspection 34708 Paxton Creek	2/42/2020
Daily CSO Inspection	3/13/2020 31
34757 Paxton Creek	3/14/2020 31
Daily CSO Inspection	72,120
34767 Paxton Creek	3/15/2020 31
Daily CSO Inspection	
34772 Paxton Creek	3/16/2020 31
Daily CSO Inspection	
34815 Paxton Creek	3/17/2020 31
Daily CSO Inspection	2/10/2020
34848 Paxton Creek Daily CSO Inspection	3/18/2020 31
34877 Paxton Creek	3/19/2020 31
Daily CSO Inspection	31
34901 Paxton Creek	3/20/2020 31
Daily CSO Inspection	
34921 Paxton Creek	3/21/2020 31
Daily CSO Inspection	
34935 Paxton Creek	3/22/2020 31
Daily CSO Inspection 34937 Paxton Creek	3/23/2020 31
3433/ PAXION CIECK	3/23/2020 31

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Daily CSO Inspection	ear man acores rotal assets
34945 Paxton Creek	3/24/2020 31
Daily CSO Inspection	
34955 Paxton Creek	3/25/2020 31
Daily CSO Inspection	
34976 Paxton Creek	3/26/2020 31
Daily CSO Inspection	
34981 Paxton Creek	3/27/2020 31
Daily CSO Inspection	
34998 Paxton Creek	3/28/2020 31
Daily CSO Inspection	2/20/2020
35008 Paxton Creek	3/29/2020 31
Daily CSO Inspection 35010 Paxton Creek	3/30/2020 31
Daily CSO Inspection	3/30/2020
35019 Paxton Creek	3/31/2020 31
Daily CSO Inspection	-,,
35036 Paxton Creek	4/1/2020 31
Daily CSO Inspection	
35120 Paxton Creek	4/2/2020 31
Daily CSO Inspection	
35149 Paxton Creek	4/3/2020 31
Daily CSO Inspection 35163 Paxton Creek	4/4/2020 31
Daily CSO Inspection	4/4/2020 51
35177 Paxton Creek	4/5/2020 31
Daily CSO Inspection	
35180 Paxton Creek	4/6/2020 31
Daily CSO Inspection	
35188 Paxton Creek	4/7/2020 31
Daily CSO Inspection	
35202 Paxton Creek	4/8/2020 31
Daily CSO Inspection 35222 Paxton Creek	4/9/2020 31
Daily CSO Inspection	4/9/2020 31
35240 Paxton Creek	4/10/2020 31
Daily CSO Inspection	,, = 3, = 3 = 3
35251 Paxton Creek	4/11/2020 31
Daily CSO Inspection	
35257 Paxton Creek	4/12/2020 31
Daily CSO Inspection	
35261 Paxton Creek	4/13/2020 31
Daily CSO Inspection 35269 Paxton Creek	4/14/2020 31
33203 PAXION CIECK	7/ 17/ 2020 31

	Description Ac	tual Finish Address Total Assets
	Daily CSO Inspection	rual Finish Address Total Assets
35282	Paxton Creek	4/15/2020 31
	Daily CSO Inspection	, , , , , , , , , , , , , , , , , , , ,
35302	Paxton Creek	4/16/2020 31
	Daily CSO Inspection	
35309	Paxton Creek	4/17/2020 31
	Daily CSO Inspection	
35319	Paxton Creek	4/18/2020 31
	Daily CSO Inspection	
35330	Paxton Creek	4/19/2020 31
	Daily CSO Inspection	-h-h
35335	Paxton Creek	4/20/2020 31
25240	Daily CSO Inspection	4/04/0000
30349	Paxton Creek Daily CSO Inspection	4/21/2020 31
25275	Paxton Creek	4/22/2020 31
33373	Daily CSO Inspection	4) 22) 2020
35471	Paxton Creek	4/23/2020 31
	Daily CSO Inspection	
35477	Paxton Creek	4/24/2020 31
	Daily CSO Inspection	
35501	Paxton Creek	4/25/2020 31
	Daily CSO Inspection	
35513	Paxton Creek	4/26/2020 31
05547	Daily CSO Inspection	*/o=/ooo
35517	Paxton Creek Daily CSO Inspection	4/27/2020 31
25528	Paxton Creek	4/28/2020 31
33320	Daily CSO Inspection	4) 20) 2020
35543	Paxton Creek	4/29/2020 31
	Daily CSO Inspection	•
35558	Paxton Creek	4/30/2020 31
	Daily CSO Inspection	
35575	Paxton Creek	5/1/2020 31
	Daily CSO Inspection	
35588	Paxton Creek	5/2/2020 31
	Daily CSO Inspection	
35597	Paxton Creek	5/3/2020 31
25500	Daily CSO Inspection Paxton Creek	5/4/2020 31
33355	Daily CSO Inspection	5) 7) 2020
35633	Paxton Creek	5/5/2020 31
	Daily CSO Inspection	
35650	Paxton Creek	5/6/2020 31

WorkOrderid Description Acta	ial Finish Address Total Assets
Daily CSO Inspection	na ramen saeurees rough Assers
35819 Paxton Creek	5/7/2020 31
Daily CSO Inspection	3,7,23,20
35838 Paxton Creek	5/8/2020 31
Daily CSO Inspection	•
35840 Paxton Creek	5/9/2020 31
Daily CSO Inspection	
35866 Paxton Creek	5/10/2020 31
Daily CSO Inspection	
35871 Paxton Creek	5/11/2020 31
Daily CSO Inspection	-10-10-0-
35880 Paxton Creek	5/12/2020 31
Daily CSO Inspection	E /12 /2020
35892 Paxton Creek Daily CSO Inspection	5/13/2020 31
35902 Paxton Creek	5/14/2020 31
Daily CSO Inspection	3/14/2020
35942 Paxton Creek	5/15/2020 31
Daily CSO Inspection	
35973 Paxton Creek	5/16/2020 31
Daily CSO Inspection	
36022 Paxton Creek	5/17/2020 31
Daily CSO Inspection	E (4.0 (0.000
36027 Paxton Creek	5/18/2020 31
Daily CSO Inspection 36039 Paxton Creek	5/19/2020 31
Daily CSO Inspection	3/13/2020 31
36065 Paxton Creek	5/20/2020 31
Daily CSO Inspection	
36138 Paxton Creek	5/21/2020 31
Daily CSO Inspection	
36211 Paxton Creek	5/22/2020 31
Daily CSO Inspection	
36220 Paxton Creek	5/23/2020 31
Daily CSO Inspection 36225 Paxton Creek	E/24/2020
Daily CSO Inspection	5/24/2020 31
36230 Paxton Creek	5/25/2020 31
Daily CSO Inspection	7-7
36231 Paxton Creek	5/26/2020 31
Daily CSO Inspection	
36235 Paxton Creek	5/27/2020 31
Daily CSO Inspection	
36256 Paxton Creek	5/28/2020 31

WorkOrdako Dasariasian	Actual Finish Address Total Assets
Daily CSO Inspec	
36269 Paxton Creek	5/29/2020 31
Daily CSO Inspec	
36299 Paxton Creek	5/30/2020 31
Daily CSO Inspec	
36305 Paxton Creek	5/31/2020 31
Daily CSO Inspec	tion
36307 Paxton Creek	6/1/2020 31
Daily CSO Inspec	tion
36310 Paxton Creek	6/2/2020 31
Daily CSO Inspec	
36351 Paxton Creek	6/3/2020 31
Daily CSO Inspec	
36404 Paxton Creek	6/4/2020 31
Daily CSO Inspec 36456 Paxton Creek	6/5/2020 31
Daily CSO Inspec	
36473 Paxton Creek	6/6/2020 31
Daily CSO Inspec	
36487 Paxton Creek	6/7/2020 31
Daily CSO Inspec	tion
36488 Paxton Creek	6/8/2020 31
Daily CSO Inspec	tion
36499 Paxton Creek	6/9/2020 31
Daily CSO Inspec	
36539 Paxton Creek	6/10/2020 31
Daily CSO Inspec	
36561 Paxton Creek	6/11/2020 31
Daily CSO Inspec 36669 Paxton Creek	6/12/2020 31
Daily CSO Inspec	
36683 Paxton Creek	6/13/2020 31
Daily CSO Inspec	
36691 Paxton Creek	6/15/2020 31
Daily CSO Inspec	tion
36707 Paxton Creek	6/15/2020 31
Daily CSO Inspec	
36718 Paxton Creek	6/16/2020 31
Daily CSO Inspec	
36761 Paxton Creek	6/17/2020 31
Daily CSO Inspec	
36813 Paxton Creek	6/18/2020 31
Daily CSO Inspec 36837 Paxton Creek	6/19/2020 31
3003/ Taxtoff Creek	0/ 13/ 2020

WorkOrderid Description	Actual Finish Address Total Assets
Daily CSO Inspection	Actual Finish Address Total Assets
36855 Paxton Creek	6/20/2020 31
Daily CSO Inspection	7-7
36863 Paxton Creek	6/21/2020 31
Daily CSO Inspection	
36872 Paxton Creek	6/22/2020 31
Daily CSO Inspection	
36873 Paxton Creek	6/23/2020 31
Daily CSO Inspection	
36890 Paxton Creek	6/24/2020 31
Daily CSO Inspection	
37063 Paxton Creek	6/25/2020 31
Daily CSO Inspection	6/26/2020
37069 Paxton Creek Daily CSO Inspection	6/26/2020 31
37085 Paxton Creek	6/27/2020 31
Daily CSO Inspection	0,27,2020
37091 Paxton Creek	6/28/2020 31
Daily CSO Inspection	
37096 Paxton Creek	6/29/2020 31
Daily CSO Inspection	
37122 Paxton Creek	6/30/2020 31
Daily CSO Inspection	-4.4
37128 Paxton Creek	7/1/2020 31
Daily CSO Inspection 37149 Paxton Creek	7/2/2020 31
Daily CSO Inspection	7/2/2020 31
37168 Paxton Creek	7/3/2020 31
Daily CSO Inspection	
37185 Paxton Creek	7/4/2020 31
Daily CSO Inspection	
37191 Paxton Creek	7/5/2020 31
Daily CSO Inspection	
37338 Paxton Creek	7/6/2020 31
Daily CSO Inspection	7/7/2020
37196 Paxton Creek Daily CSO Inspection	7/7/2020 31
37227 Paxton Creek	7/8/2020 31
Daily CSO Inspection	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
37257 Paxton Creek	7/9/2020 31
Daily CSO Inspection	
37275 Paxton Creek	7/10/2020 31
Daily CSO Inspection	
37294 Paxton Creek	7/11/2020 31

WorkOrderid Description Actu	ial Finish Address Total Assets
Daily CSO Inspection	ial Finish Address Total Assets
37330 Paxton Creek	7/12/2020 31
Daily CSO Inspection	· · · · · · · · · · · · · · · · · · ·
37366 Paxton Creek	7/13/2020 31
Daily CSO Inspection	
37371 Paxton Creek	7/14/2020 31
Daily CSO Inspection	
37385 Paxton Creek	7/15/2020 31
Daily CSO Inspection	
37421 Paxton Creek	7/16/2020 31
Daily CSO Inspection	
37455 Paxton Creek	7/17/2020 31
Daily CSO Inspection	-1/-/
37478 Paxton Creek	7/18/2020 31
Daily CSO Inspection 37495 Paxton Creek	7/19/2020 31
Daily CSO Inspection	7/19/2020
37506 Paxton Creek	7/20/2020 31
Daily CSO Inspection	7,25,2020
37530 Paxton Creek	7/21/2020 31
Daily CSO Inspection	
37585 Paxton Creek	7/22/2020 31
Daily CSO Inspection	
37642 Paxton Creek	7/23/2020 31
Daily CSO Inspection	
37671 Paxton Creek	7/24/2020 31
Daily CSO Inspection	7/05/0000
37703 Paxton Creek	7/25/2020 31
Daily CSO Inspection 37707 Paxton Creek	7/26/2020 31
Daily CSO Inspection	7/20/2020
37716 Paxton Creek	7/27/2020 31
Daily CSO Inspection	, ,===
37722 Paxton Creek	7/28/2020 31
Daily CSO Inspection	
37751 Paxton Creek	7/29/2020 31
Daily CSO Inspection	
37788 Paxton Creek	7/30/2020 31
Daily CSO Inspection	
37831 Paxton Creek	7/31/2020 31
Daily CSO Inspection	0/4/2020
37853 Paxton Creek	8/1/2020 31
Daily CSO Inspection 37863 Paxton Creek	8/2/2020 31
37003 Taxtoff Creek	0, 2, 2020

Most Order		Finish Address Total Assets	8
	Daily CSO Inspection	Finish Address Total Assets	ã
	Paxton Creek	8/3/2020 31	
	Daily CSO Inspection	31	ŝ
	Paxton Creek	8/4/2020 31	
	Daily CSO Inspection	31	
	Paxton Creek	8/5/2020 31	
	Daily CSO Inspection	9,9,292	ě.
	Paxton Creek	8/6/2020 31	
	Daily CSO Inspection	-14	
	Paxton Creek	8/7/2020 31	
	Daily CSO Inspection		
	Paxton Creek	8/8/2020 31	
	Daily CSO Inspection		
38647	Paxton Creek	8/9/2020 31	
	Daily CSO Inspection		
38654	Paxton Creek	8/10/2020 31	
	Daily CSO Inspection		
38661	Paxton Creek	8/11/2020 31	
	Daily CSO Inspection		
	Paxton Creek	8/12/2020 31	
	Daily CSO Inspection		
	Paxton Creek	8/13/2020 31	
	Daily CSO Inspection		
	Paxton Creek	8/14/2020 31	
	Daily CSO Inspection		
	Paxton Creek	8/15/2020 31	
	Daily CSO Inspection	0.14.5.10000	
	Paxton Creek	8/16/2020 31	
	Daily CSO Inspection	0/47/2020	
	Paxton Creek Daily CSO Inspection	8/17/2020 31	8
	Paxton Creek	8/18/2020 31	
	Daily CSO Inspection	8/18/2020	
	Paxton Creek	8/19/2020 31	
	Daily CSO Inspection	0/15/2020	ŝ
	Paxton Creek	8/20/2020 31	
	Daily CSO Inspection	0,20,200	
	Paxton Creek	8/21/2020 31	
	Daily CSO Inspection		8
	Paxton Creek	8/22/2020 31	
	Daily CSO Inspection		
39191	Paxton Creek	8/23/2020 31	
	Daily CSO Inspection		
39194	Paxton Creek	8/24/2020 31	

WorkOrderld Description Act	ual Finish Address Total Asset	
Daily CSO Inspection		***
39215 Paxton Creek	8/25/2020 3:	1
Daily CSO Inspection		
39247 Paxton Creek	8/26/2020 33	1
Daily CSO Inspection		
39284 Paxton Creek	8/27/2020 3:	1
Daily CSO Inspection		
39320 Paxton Creek	8/28/2020 33	1
Daily CSO Inspection		
39351 Paxton Creek	8/29/2020 3:	1
Daily CSO Inspection		
39372 Paxton Creek	8/30/2020 3:	1
Daily CSO Inspection		
39388 Paxton Creek	8/31/2020 3:	1
Daily CSO Inspection		
39397 Paxton Creek	9/1/2020 3:	1
Daily CSO Inspection		
39530 Paxton Creek	9/2/2020 3:	1
Daily CSO Inspection 39552 Paxton Creek	0/2/2020	1
	9/3/2020 3:	1
Daily CSO Inspection 39727 Paxton Creek	9/4/2020 3:	1
Daily CSO Inspection	3/4/2020	*
39743 Paxton Creek	9/5/2020 33	1
Daily CSO Inspection	3,3,222	_
39762 Paxton Creek	9/6/2020 3:	1
Daily CSO Inspection		
39782 Paxton Creek	9/7/2020 3:	1
Daily CSO Inspection		
39783 Paxton Creek	9/8/2020 3:	1
Daily CSO Inspection		
39802 Paxton Creek	9/9/2020 3:	1
Daily CSO Inspection		
39837 Paxton Creek	9/10/2020 3:	1
Daily CSO Inspection	0/44/0000	_
39872 Paxton Creek	9/11/2020 3:	1
Daily CSO Inspection	0/40/2020	4
39896 Paxton Creek Daily CSO Inspection	9/12/2020 3:	1
39928 Paxton Creek	9/13/2020 3:	1
Daily CSO Inspection	3, 13, 2020	_
39946 Paxton Creek	9/14/2020 3:	1
Daily CSO Inspection	· · · · · · · · · · · · · · · · · · ·	35533
39959 Paxton Creek	9/15/2020 33	1

WorkOrderld Description Actu	al Finish Address Total Assets
Daily CSO Inspection	al Finish Address Total Assets
40006 Paxton Creek	9/16/2020 31
Daily CSO Inspection	7,20,2020
40076 Paxton Creek	9/17/2020 31
Daily CSO Inspection	
40097 Paxton Creek	9/18/2020 31
Daily CSO Inspection	
40130 Paxton Creek	9/19/2020 31
Daily CSO Inspection	
40159 Paxton Creek	9/20/2020 31
Daily CSO Inspection	
40170 Paxton Creek	9/21/2020 31
Daily CSO Inspection	0/22/2020
40202 Paxton Creek Daily CSO Inspection	9/22/2020 31
40249 Paxton Creek	9/23/2020 31
Daily CSO Inspection	31
40292 Paxton Creek	9/24/2020 31
Daily CSO Inspection	
40322 Paxton Creek	9/25/2020 31
Daily CSO Inspection	
40353 Paxton Creek	9/26/2020 31
Daily CSO Inspection	
40360 Paxton Creek	9/27/2020 31
Daily CSO Inspection	
40365 Paxton Creek	9/28/2020 31
Daily CSO Inspection 40381 Paxton Creek	9/29/2020 31
Daily CSO Inspection	9/29/2020 31
40423 Paxton Creek	9/30/2020 31
Daily CSO Inspection	3,59,2020
40441 Paxton Creek	10/1/2020 31
Daily CSO Inspection	
40480 Paxton Creek	10/2/2020 31
Daily CSO Inspection	
40512 Paxton Creek	10/3/2020 31
Daily CSO Inspection	
40526 Paxton Creek	10/4/2020 31
Daily CSO Inspection	10/5/2020
40530 Paxton Creek	10/5/2020 31
Daily CSO Inspection 40567 Paxton Creek	10/6/2020 31
Daily CSO Inspection	10/0/2020
40590 Paxton Creek	10/7/2020 31
·	· ·

WorkOrderld Description Act	ual Finish Address Total Assets
Daily CSO Inspection	one email Acortos Total Assets
40610 Paxton Creek	10/8/2020 31
Daily CSO Inspection	
40623 Paxton Creek	10/9/2020 31
Daily CSO Inspection	
40639 Paxton Creek	10/10/2020 31
Daily CSO Inspection	
40649 Paxton Creek	10/11/2020 31
Daily CSO Inspection	
40652 Paxton Creek	10/12/2020 31
Daily CSO Inspection	
40656 Paxton Creek	10/13/2020 31
Daily CSO Inspection	40/44/2020
40704 Paxton Creek Daily CSO Inspection	10/14/2020 31
40726 Paxton Creek	10/15/2020 31
Daily CSO Inspection	10/13/2020
40744 Paxton Creek	10/16/2020 31
Daily CSO Inspection	· ·
40781 Paxton Creek	10/17/2020 31
Daily CSO Inspection	
40788 Paxton Creek	10/18/2020 31
Daily CSO Inspection	
40792 Paxton Creek	10/19/2020 31
Daily CSO Inspection	2010010000
40809 Paxton Creek Daily CSO Inspection	10/20/2020 31
40832 Paxton Creek	10/21/2020 31
Daily CSO Inspection	10/21/2020
40903 Paxton Creek	10/22/2020 31
Daily CSO Inspection	
40937 Paxton Creek	10/23/2020 31
Daily CSO Inspection	
40966 Paxton Creek	10/24/2020 31
Daily CSO Inspection	
40980 Paxton Creek	10/25/2020 31
Daily CSO Inspection	
40987 Paxton Creek	10/26/2020 31
Daily CSO Inspection 41008 Paxton Creek	10/27/2020 31
Daily CSO Inspection	10/2//2020
41035 Paxton Creek	10/28/2020 31
Daily CSO Inspection	· · · · · · · · · · · · · · · · · · ·
41065 Paxton Creek	10/29/2020 31

WorkOrderld Description	Actual Finish Address Total Assets	
Daily CSO Inspection		*
41085 Paxton Creek	10/30/2020 31	
Daily CSO Inspection		
41104 Paxton Creek	10/31/2020 31	_
Daily CSO Inspection		
41122 Paxton Creek	11/1/2020 31	
Daily CSO Inspection		.88
41128 Paxton Creek	11/2/2020 31	L
Daily CSO Inspection		
41139 Paxton Creek	11/3/2020 31	
Daily CSO Inspection		
41156 Paxton Creek	11/4/2020 31	_
Daily CSO Inspection		
41171 Paxton Creek	11/5/2020 31	
Daily CSO Inspection		
41191 Paxton Creek	11/6/2020 31	_
Daily CSO Inspection		
41201 Paxton Creek	11/7/2020 31	
Daily CSO Inspection		
41224 Paxton Creek	11/8/2020 31	_
Daily CSO Inspection		
41232 Paxton Creek	11/9/2020 31	
Daily CSO Inspection		
41260 Paxton Creek	11/10/2020 31	
Daily CSO Inspection		
41305 Paxton Creek	11/11/2020 31	
Daily CSO Inspection		
41311 Paxton Creek	11/12/2020 31	
Daily CSO Inspection		
41349 Paxton Creek	11/13/2020 31	
Daily CSO Inspection		
41376 Paxton Creek	11/14/2020 31	
Daily CSO Inspection		
41390 Paxton Creek	11/15/2020 31	
Daily CSO Inspection		
41394 Paxton Creek	11/16/2020 31	-
Daily CSO Inspection		
41399 Paxton Creek	11/17/2020 31	1
Daily CSO Inspection		
41468 Paxton Creek	11/18/2020 31	-
Daily CSO Inspection		
41506 Paxton Creek	11/19/2020 31	
Daily CSO Inspection		
41515 Paxton Creek	11/20/2020 31	

WorkOrderId Description Ad	tual Finish Address Total Assets
Daily CSO Inspection	tual Finish Address Total Assets
41538 Paxton Creek	11/21/2020 31
Daily CSO Inspection	
41552 Paxton Creek	11/22/2020 31
Daily CSO Inspection	
41565 Paxton Creek	11/23/2020 31
Daily CSO Inspection	
41594 Paxton Creek	11/24/2020 31
Daily CSO Inspection	
41621 Paxton Creek	11/25/2020 31
Daily CSO Inspection	
41697 Paxton Creek	11/26/2020 31
Daily CSO Inspection	44/07/0000
41698 Paxton Creek Daily CSO Inspection	11/27/2020 31
41703 Paxton Creek	11/28/2020 31
Daily CSO Inspection	11/20/2020
41710 Paxton Creek	11/29/2020 31
Daily CSO Inspection	
41716 Paxton Creek	11/30/2020 31
Daily CSO Inspection	
41724 Paxton Creek	12/1/2020 31
Daily CSO Inspection	
41766 Paxton Creek	12/2/2020 31
Daily CSO Inspection	
41782 Paxton Creek	12/3/2020 31
Daily CSO Inspection 41819 Paxton Creek	12/4/2020 31
Daily CSO Inspection	12/4/2020 31
41855 Paxton Creek	12/5/2020 31
Daily CSO Inspection	12,0,2020
41887 Paxton Creek	12/6/2020 31
Daily CSO Inspection	
41891 Paxton Creek	12/7/2020 31
Daily CSO Inspection	
41903 Paxton Creek	12/8/2020 31
Daily CSO Inspection	
41908 Paxton Creek	12/9/2020 31
Daily CSO Inspection	12/10/2020
41918 Paxton Creek Daily CSO Inspection	12/10/2020 31
41935 Paxton Creek	12/11/2020 31
Daily CSO Inspection	12,11,2020 31
41962 Paxton Creek	12/12/2020 31

WorkOrderid Description Ast	ual Finish Address Total Assets
Daily CSO Inspection	
41984 Paxton Creek	12/13/2020 31
Daily CSO Inspection	
41985 Paxton Creek	12/14/2020 31
Daily CSO Inspection	
41996 Paxton Creek	12/15/2020 31
Daily CSO Inspection	
42028 Paxton Creek	12/16/2020 31
Daily CSO Inspection 42029 Paxton Creek	12/17/2020
Daily CSO Inspection	12/17/2020 31
42043 Paxton Creek	12/18/2020 31
Daily CSO Inspection	12/10/2020
42052 Paxton Creek	12/19/2020 31
Daily CSO Inspection	
42058 Paxton Creek	12/20/2020 31
Daily CSO Inspection	
42063 Paxton Creek	12/21/2020 31
Daily CSO Inspection	
42068 Paxton Creek	12/22/2020 31
Daily CSO Inspection	
42073 Paxton Creek	12/23/2020 31
Daily CSO Inspection 42086 Paxton Creek	12/24/2020 31
Daily CSO Inspection	12/24/2020 31
42098 Paxton Creek	12/25/2020 31
Daily CSO Inspection	12/23/2020
42100 Paxton Creek	12/26/2020 31
Daily CSO Inspection	
42102 Paxton Creek	12/27/2020 31
Daily CSO Inspection	
42108 Paxton Creek	12/28/2020 31
Daily CSO Inspection	
42129 Paxton Creek	12/29/2020 31
Daily CSO Inspection	42 (20 (2020
42135 Paxton Creek Daily CSO Inspection	12/30/2020 31
42146 Paxton Creek	12/31/2020 31
72170 I GALOII CICER	14/34/2020 31
Daily FOG Inspection	
32819 Rounds	1/15/2020 6
Daily FOG Inspection	
32941 Rounds	1/22/2020 3

WorkOrderid Description A	ctual Finish Address Total Assets
Daily FOG Inspection	ctual Finish Address Total Assets
33519 Rounds	1/27/2020 Broad Street Market 2
Daily FOG Inspection	1/27/2020 broad Street Market
34486 Rounds	3/3/2020 UPMC Pinnacle Hospital 2
Daily FOG Inspection	3/3/2020 Of Mic Fillinacie Hospital 2
35224 Rounds	3/16/2020 3
Daily FOG Inspection	3,10,2020
37146 Rounds	7/1/2020 910 N 6TH ST 1
Daily FOG Inspection	771,2020 310 11011131
37175 Rounds	7/1/2020 50 N CAMERON ST 1
Daily FOG Inspection	1,2,2,2,3,1,0,11,2,1,3,1,3
37198 Rounds	7/6/2020 3
Daily FOG Inspection	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
37250 Rounds	7/7/2020 3
Daily FOG Inspection	
37293 Rounds	7/9/2020 2
Daily FOG Inspection	-
37311 Rounds	7/10/2020 3
Daily FOG Inspection	
37458 Rounds	7/15/2020 2
Daily FOG Inspection	
37465 Rounds	7/16/2020 5
Daily FOG Inspection	
37630 Rounds	7/17/2020 1233 N. 2nd St 1
Daily FOG Inspection	
37631 Rounds	7/20/2020 1
Daily FOG Inspection	
37644 Rounds	7/22/2020 7
Daily FOG Inspection	
37687 Rounds	7/23/2020 8
Daily FOG Inspection	
37706 Rounds	7/24/2020 2
Daily FOG Inspection	
37895 Rounds	8/3/2020 1037 Paxton St 1
Daily FOG Inspection	
37924 Rounds	8/5/2020 18
Daily FOG Inspection	
38670 Rounds	8/7/2020 3
Daily FOG Inspection	
38672 Rounds	8/10/2020 3
Daily FOG Inspection	
38728 Rounds	8/11/2020 4
Daily FOG Inspection	
38807 Rounds	8/13/2020 4

WorkOrderld Description Ac	tual Finish Address Total Assets
Daily FOG Inspection	
38794 Rounds	8/14/2020 5
Daily FOG Inspection	
38808 Rounds	8/17/2020 1
Daily FOG Inspection	
38874 Rounds	8/18/2020 5
Daily FOG Inspection	0/40/0000
39152 Rounds Daily FOG Inspection	8/19/2020 3
39185 Rounds	8/20/2020 9
Daily FOG Inspection	9,20,2020
39209 Rounds	8/21/2020 1
Daily FOG Inspection	0/24/2020
39269 Rounds Daily FOG Inspection	8/24/2020 3
39334 Rounds	8/27/2020 2
Daily FOG Inspection	
39867 Rounds Daily FOG Inspection	9/8/2020 5
40058 Rounds	9/10/2020 6
Daily FOG Inspection	3/ 10/ 2020
40061 Rounds	9/11/2020 2
Daily FOG Inspection	
40147 Rounds	9/15/2020 2
Daily FOG Inspection 40580 Rounds	9/23/2020 4
Daily FOG Inspection	372372020
41060 Rounds	9/24/2020 1
Daily FOG Inspection	
40601 Rounds Daily FOG Inspection	10/5/2020 1
40603 Rounds	10/6/2020 4
Daily FOG Inspection	
40612 Rounds	10/7/2020 9
Daily FOG Inspection	10/0/000
41056 Rounds	10/8/2020 3
Daily FOG Inspection 41058 Rounds	10/13/2020 2
Daily FOG Inspection	10/13/2020 2
41214 Rounds	10/26/2020 2
Daily FOG Inspection	,,
41219 Rounds	10/27/2020 4
Daily FOG Inspection	
41221 Rounds Daily FOG Inspection	10/28/2020 2
41222 Rounds	10/30/2020 2
Daily FOG Inspection	
41223 Rounds	11/2/2020 1

A Grid Control		al Finish Address Total Assets
44040	Daily FOG Inspection	44/40/2020
41342	Rounds Daily FOG Inspection	11/10/2020 2
42511	. Rounds	11/12/2020 5
72311	Daily FOG Inspection	11,12,2020
42512	Rounds	11/13/2020 1
	Daily FOG Inspection	
42514	Rounds	11/20/2020 12
	Emergency Sinkhole	
37837	'Investigation	7/30/2020 Rudy Rd & Hale Ave 2
	Emergency Sinkhole	
38634	Investigation	8/7/2020 47 N 18th St 2
		N Front St & State St,
	Emergency Sinkhole	Harrisburg, Pennsylvania,
40497	' Investigation	9/25/2020 17101 1
32433	Flush Sewer Pipe	1/2/2020 Rudy Rd. 1
32487	Flush Sewer Pipe	1/2/2020 49 N 18th St 1
32564	Flush Sewer Pipe	1/2/2020 18th & Regina st 1
32568	Flush Sewer Pipe	1/2/2020 27 N 17th St 1
	. Flush Sewer Pipe	1/4/2020 15th and Verbeke 1
	Flush Sewer Pipe	1/4/2020 Verbeke & 15th 1
	' Flush Sewer Pipe	1/4/2020 Cumberland and 15th 1
	Flush Sewer Pipe	1/4/2020 Boas & 15th 1
	Flush Sewer Pipe	1/4/2020 15th & Boas 1
32630	Flush Sewer Pipe	1/4/2020 15th & Forester 1
32631	. Flush Sewer Pipe	1/4/2020 15th & Briggs 1
32632	Flush Sewer Pipe	1/4/2020 Briggs & 15th 1
32633	Flush Sewer Pipe	1/4/2020 15th & Primrose 1
32634	Flush Sewer Pipe	1/4/2020 15th & North 1
32636	Flush Sewer Pipe	1/4/2020 15th & North 1
32637	' Flush Sewer Pipe	1/4/2020 Liberty and 15th 1
32638	Flush Sewer Pipe	1/4/2020 Liberty and 15th 1
32640	Flush Sewer Pipe	1/4/2020 Liberty & 15th 1
32677	' Flush Sewer Pipe	1/4/2020 16th & Cumberland 1
32678	Flush Sewer Pipe	1/4/2020 16th & Cumberland 1
32681	. Flush Sewer Pipe	1/4/2020 16th & Verbeke 1
32682	Flush Sewer Pipe	1/4/2020 16tth & Calder St. 1
	. Flush Sewer Pipe	1/5/2020 Nelson St. & Mullberry 1
	Flush Sewer Pipe	1/5/2020 Mullberry 1
	Flush Sewer Pipe	1/5/2020 19th & Mullberry 1
	Flush Sewer Pipe	1/5/2020 Mullberry & 20th 1
	. Flush Sewer Pipe	1/5/2020 Mullberry & 20th 1
	Flush Sewer Pipe	1/5/2020 20th & Mullberry 1
	*	•

	tual Finish Address Total Assets
32574 Flush Sewer Pipe	1/5/2020 20th & Mullberry 1
32577 Flush Sewer Pipe	1/5/2020 20th & Mullberry 1
32581 Flush Sewer Pipe	1/5/2020 Eugene Alley & 20th 1
32583 Flush Sewer Pipe	1/5/2020 20th & Ellsworth Alley 1 1/5/2020 2028 Chestnut St. 1
32585 Flush Sewer Pipe	
32586 Flush Sewer Pipe 32587 Flush Sewer Pipe	
32589 Flush Sewer Pipe	1/5/2020 2038 Zarker 1 1/5/2020 Zarker and 20th 1
32590 Flush Sewer Pipe	1/5/2020 20th & Zarker 1
32595 Flush Sewer Pipe	1/5/2020 Zotti & Zarkei 1 1/5/2020 Market and 20th 1
32595 Flush Sewer Pipe	1/5/2020 Warket and 20th 1/5/2020 Briggs and 16th 1
32590 Flush Sewer Pipe	1/5/2020 Briggs and 16th 1
32601 Flush Sewer Pipe	1/5/2020 Briggs and 16th 1
32605 Flush Sewer Pipe	1/5/2020 Primrose and 16th 1
32606 Flush Sewer Pipe	1/5/2020 Nortth & 16th 1
32607 Flush Sewer Pipe	1/5/2020 16th 1
32612 Flush Sewer Pipe	1/5/2020 Primrose & 16th 1
32615 Flush Sewer Pipe	1/5/2020 Liberty & 16th 1
32617 Flush Sewer Pipe	1/5/2020 16th and Liberty 1
32769 Flush Sewer Pipe	1/10/2020 Hillside 1
32777 Flush Sewer Pipe	1/10/2020 Hillside 1
32778 Flush Sewer Pipe	1/10/2020 Hillside 1
32726 Flush Sewer Pipe	1/13/2020 Flor alley 1
32738 Flush Sewer Pipe	1/13/2020 Bellevue Rd. 1
32739 Flush Sewer Pipe	1/13/2020 Bellevue Rd. 1
32740 Flush Sewer Pipe	1/13/2020 Bellevue Rd. 1
32741 Flush Sewer Pipe	1/13/2020 Bellevue Rd. 1
32743 Flush Sewer Pipe	1/13/2020 Chestnut St. 1
32744 Flush Sewer Pipe	1/13/2020 Zarker St. 1
32746 Flush Sewer Pipe	1/13/2020 Zarker St. 1
32820 Flush Sewer Pipe	1/14/2020 Chestnut St. 1
32821 Flush Sewer Pipe	1/14/2020 Zarker & 18th 1
32822 Flush Sewer Pipe	1/14/2020 Zarker St. 1
32823 Flush Sewer Pipe	1/14/2020 Zarker St. 1
32824 Flush Sewer Pipe	1/14/2020 18th 1
32825 Flush Sewer Pipe	1/14/2020 18th 1
32826 Flush Sewer Pipe	1/14/2020 18th 1
32827 Flush Sewer Pipe	1/14/2020 18th 1
	N 12th St & Hillside Vlg,
	Harrisburg, Pennsylvania,
32922 Flush Sewer Pipe	1/23/2020 17103 1
33598 Flush Sewer Pipe	1/28/2020 Washington st 1
33599 Flush Sewer Pipe	1/28/2020 Washington and River 1
33600 Flush Sewer Pipe	1/28/2020 Washington and River 1

WorkOrderld Description Actu	al Finish Address Total Assets
33573 Flush Sewer Pipe	1/31/2020 Penn st near Harris 1
33580 Flush Sewer Pipe	1/31/2020 Penn st 1
33586 Flush Sewer Pipe	1/31/2020 Penn st 1
34454 Flush Sewer Pipe	2/2/2020 Front and Paxton 1
34455 Flush Sewer Pipe	2/2/2020 River to Vine 1
34456 Flush Sewer Pipe	2/2/2020 Vine st 1
34457 Flush Sewer Pipe	2/2/2020 2nd and Vine 1
34461 Flush Sewer Pipe	2/2/2020 Washington st 1
33665 Flush Sewer Pipe	2/3/2020 Hillside Rd. 1
33666 Flush Sewer Pipe	2/3/2020 Hillside Rd. 1
33669 Flush Sewer Pipe	2/3/2020 Hillside Rd. 1
33671 Flush Sewer Pipe	2/3/2020 Hillside Rd. 1
33677 Flush Sewer Pipe	2/3/2020 Holly St. 1
33679 Flush Sewer Pipe	2/3/2020 Holly St. 1
33680 Flush Sewer Pipe	2/3/2020 Holly St. 1
33681 Flush Sewer Pipe	2/3/2020 Yale St. 1
33682 Flush Sewer Pipe	2/3/2020 Holly St. 1
34435 Flush Sewer Pipe	2/4/2020 Susq alley 1
34438 Flush Sewer Pipe	2/8/2020 Susq to State 2
34440 Flush Sewer Pipe	2/8/2020 Susq and Liberty 1
34052 Flush Sewer Pipe	2/9/2020 River to Pine 1
33790 Flush Sewer Pipe	2/10/2020 1532 Naudain St 1
34271 Flush Sewer Pipe	2/10/2020 Brown to Poplar 1
33885 Flush Sewer Pipe	2/12/2020 hale & alley 2
33915 Flush Sewer Pipe	2/13/2020 River 1
33908 Flush Sewer Pipe	2/15/2020 River to Pine st 1
33913 Flush Sewer Pipe	2/15/2020 Barbara and River 1
34392 Flush Sewer Pipe	2/18/2020 2nd st Unknown brick line 1
34059 Flush Sewer Pipe	2/19/2020 19th & Primrose Street 1
34072 Flush Sewer Pipe	2/20/2020 19th & Primrose Street 1
34393 Flush Sewer Pipe	2/22/2020 River to Cranberry 1
34391 Flush Sewer Pipe	2/23/2020 Front and Chestnut
34197 Flush Sewer Pipe	2/24/2020 Rudy Rd. 1
34198 Flush Sewer Pipe	2/24/2020 Rudy Rd. 1
34200 Flush Sewer Pipe	2/24/2020 Rudy Rd. 1
34201 Flush Sewer Pipe	2/24/2020 Rudy Rd. 1
34203 Flush Sewer Pipe	2/24/2020 Rudy Rd. 1
34204 Flush Sewer Pipe	2/24/2020 Rudy Rd. 1
33826 Flush Sewer Pipe	2/26/2020 Susq alley 1
34222 Flush Sewer Pipe	2/26/2020 Swatara 1
34223 Flush Sewer Pipe	2/26/2020 Swatara 1
34226 Flush Sewer Pipe	2/26/2020 20th St. 1
34227 Flush Sewer Pipe	2/26/2020 Rudy Rd. 1
34228 Flush Sewer Pipe	2/26/2020 Rudy Rd. 1

Work Order 6 Description	A COLOR	Finesi	Address Total Assets
34230 Flush Sewer	Pipe	2/26/2020	
34406 Flush Sewer	Pipe	2/26/2020	Chestnut to 17th 1
13410 Flush Sewer	Pipe	2/27/2020	Division st 1
32742 Flush Sewer	Pipe	2/27/2020	Chestnut St. 1
34273 Flush Sewer	Pipe	2/27/2020	poplar & boas 1
34289 Flush Sewer	Pipe	2/27/2020	Holly St. 1
34290 Flush Sewer	Pipe	2/27/2020	
34291 Flush Sewer	Pipe	2/27/2020	Holly St. 1
			Holly & Burchfield to Ellsworth
34292 Flush Sewer	Pipe	2/27/2020	Aly 1
33830 Flush Sewer	Pipe	2/28/2020	River and Barbara 1
34199 Flush Sewer	Pipe	2/28/2020	Rudy Rd. 1
34335 Flush Sewer	Pipe	2/28/2020	River to Locust st 1
34352 Flush Sewer	Pipe	2/29/2020	Hale Ave. 1
34353 Flush Sewer	Pipe	2/29/2020	Hale Ave 1
34355 Flush Sewer	Pipe	2/29/2020	
34356 Flush Sewer		2/29/2020	
34357 Flush Sewer		2/29/2020	
34358 Flush Sewer	· · · · · · · · · · · · · · · · · · ·	2/29/2020	
34359 Flush Sewer		2/29/2020	
34360 Flush Sewer		2/29/2020	
34362 Flush Sewer		2/29/2020	
34364 Flush Sewer		2/29/2020	
34366 Flush Sewer		2/29/2020	
34367 Flush Sewer	•	2/29/2020	
34516 Flush Sewer			13th and State 1
34517 Flush Sewer	To the state of th		16th and Park to Market 1
34385 Flush Sewer		3/2/2020	
34521 Flush Sewer		3/2/2020	-
34523 Flush Sewer			Regina St. 1
34524 Flush Sewer		3/2/2020	
34526 Flush Sewer		3/2/2020	
34527 Flush Sewer		3/2/2020	
34528 Flush Sewer		3/2/2020	
34534 Flush Sewer	****		Shoop St. 1
34535 Flush Sewer		3/4/2020	
34536 Flush Sewer	•	3/4/2020	
34538 Flush Sewer			Noorwood St. 1
34539 Flush Sewer			Noorwood St 1
34540 Flush Sewer		3/4/2020	
34542 Flush Sewer			
34543 Flush Sewer 34548 Flush Sewer			
	***************************************	3/5/2020	•
34550 Flush Sewer	ripe	3/3/2020	Drummond St. 1

	Actual Finish Address Total Assets
34553 Flush Sewer Pipe	3/5/2020 15th 1 3/5/2020 15th 1
34554 Flush Sewer Pipe 34557 Flush Sewer Pipe	3/5/2020 15th 1 3/5/2020 15th 1
34559 Flush Sewer Pipe	3/5/2020 Swatara 1
34599 Flush Sewer Pipe	3/6/2020 15th 1
34636 Flush Sewer Pipe	3/10/2020 9th & Cumberland 1
34673 Flush Sewer Pipe	3/11/2020 25th St & Market St 1
34797 Flush Sewer Pipe	3/14/2020 Rudy Rd. 1
34798 Flush Sewer Pipe	3/14/2020 Rudy Rd. 1
34800 Flush Sewer Pipe	3/14/2020 Rudy Rd. 1
34801 Flush Sewer Pipe	3/14/2020 Swatara St 1
34802 Flush Sewer Pipe	3/14/2020 Swatara St. 1
34803 Flush Sewer Pipe	3/14/2020 Kensington 1
34804 Flush Sewer Pipe	3/14/2020 19th St. 1
34840 Flush Sewer Pipe	3/16/2020 Berryhill & 17th 1
	N Front St & Cumberland St,
	Harrisburg, Pennsylvania,
34939 Flush Sewer Pipe	3/22/2020 17102 1
34944 Flush Sewer Pipe	3/23/2020 Green and Briggs 1
	517 S 15th St, Harrisburg,
34961 Flush Sewer Pipe	3/24/2020 Pennsylvania, 17104 1
35131 Flush Sewer Pipe	4/1/2020 150 Sylvan Ter 1
35152 Flush Sewer Pipe	4/2/2020 2815 Watson St 1
35153 Flush Sewer Pipe	4/2/2020 2815 Watson St 1
	S Front St & Tuscarora St,
05474 El 1 C P'	Harrisburg, Pennsylvania,
35171 Flush Sewer Pipe	4/3/2020 17104 1 4/8/2020 Forester to Capital 1
35212 Flush Sewer Pipe	•
35227 Flush Sewer Pipe	4/8/2020 5th and Antoine street 1
35233 Flush Sewer Pipe 35235 Flush Sewer Pipe	4/8/2020 5th and Antoine Street 1 4/8/2020 2635 N 6th st (Geary st) 1
33233 Flush Jewei Fipe	1220 S 18th St, Harrisburg,
35413 Flush Sewer Pipe	4/12/2020 Pennsylvania, 17104
33413 Hush Sewel Tipe	1220 S 18th St, Harrisburg,
35414 Flush Sewer Pipe	4/12/2020 Pennsylvania, 17104 1
35452 Flush Sewer Pipe	4/22/2020 Chestnut to 2nd st 1
35454 Flush Sewer Pipe	4/23/2020 Herr st 1
35455 Flush Sewer Pipe	4/23/2020 Herr st 1
35472 Flush Sewer Pipe	4/23/2020 Industrial rd 1
35475 Flush Sewer Pipe	4/23/2020 Farm show lot 1
35476 Flush Sewer Pipe	4/23/2020 Agate to dead end 1
35631 Flush Sewer Pipe	5/4/2020 12th and Bailey 1
35843 Flush Sewer Pipe	5/7/2020 21st and Knox 1
35844 Flush Sewer Pipe	5/7/2020 21st st 1

Work Order 6 Description			Address Total Assets
35853 Flush Sewer			Address Total Assets 22nd and kensington street 1
35857 Flush Sewer			455 Hale Ave 1
35939 Flush Sewer		5/7/2020	
36193 Flush Sewer			alley off Green st 1
36209 Flush Sewer	•	5/22/2020	
36251 Flush Sewer			27 N 17th St 1
36335 Flush Sewer	•		1135 Rolleston St 1
36287 Flush Sewer			Kensington & Home st 1
36329 Flush Sewer	•		1934 Forster St 1
36333 Flush Sewer			Kensington & Home st 1
36330 Flush Sewer	*		2239 Berryhill St 1
36331 Flush Sewer			2239 Berryhill St 1
36342 Flush Sewer	•		24th & Alley N. of Berryhill 1
36388 Flush Sewer		6/2/2020	
	•	• •	
36036 Flush Sewer	Pipe	6/3/2020	susquehanna & woodbine st 1
36324 Flush Sewer	Pipe	6/3/2020	22nd and Woodlawn 1
36326 Flush Sewer	Pipe	6/3/2020	Forester near James 1
36343 Flush Sewer	Pipe	6/3/2020	Berryhill 1
36344 Flush Sewer	Pipe	6/3/2020	Alley N. of Berryhill 1
36345 Flush Sewer	Pipe	6/3/2020	Alley N. of Berryhill 1
36346 Flush Sewer	Pipe	6/3/2020	22nd & Berryhill 1
36347 Flush Sewer	Pipe	6/3/2020	22nd & Alley N. of Berryhill 1
36348 Flush Sewer	Pipe	6/3/2020	23rd to Luce 1
36377 Flush Sewer	Pipe	6/3/2020	Girard to Greenwood 1
36379 Flush Sewer	Pipe	6/3/2020	Girard to Woodlawn 1
36385 Flush Sewer	Pipe	6/3/2020	Alley N. of Berryhill 1
36386 Flush Sewer	Pipe	6/3/2020	Kensington St. 1
36390 Flush Sewer	Pipe	6/3/2020	Central St. 1
36394 Flush Sewer	Pipe	6/3/2020	21st 1
36395 Flush Sewer	Pipe	6/3/2020	21st 1
36400 Flush Sewer	Pipe	6/3/2020	
36401 Flush Sewer			Berryhill St 1
36419 Flush Sewer	•	6/3/2020	
36418 Flush Sewer	*		Berryhill St 1
36420 Flush Sewer		6/5/2020	
36465 Flush Sewer			Berryhill St. 1
36495 Flush Sewer			2531 N 6th St 2
36511 Flush Sewer		6/8/2020	
36512 Flush Sewer		6/8/2020	
36513 Flush Sewer		6/8/2020	
36514 Flush Sewer		6/8/2020	
36517 Flush Sewer		6/8/2020	
36518 Flush Sewer	Pipe	6/8/2020	Derry st 1

WorkOrderld Description Act	ual Finish Address Total Assets
36519 Flush Sewer Pipe	6/8/2020 Derry st 1
36520 Flush Sewer Pipe	6/8/2020 derry st and Dunkle 1
36522 Flush Sewer Pipe	6/8/2020 Shells st 1
36524 Flush Sewer Pipe	6/8/2020 Dunkle 1
36525 Flush Sewer Pipe	6/8/2020 Berryhill and 18th 1
36528 Flush Sewer Pipe	6/8/2020 Berryhill 1
36529 Flush Sewer Pipe	6/8/2020 Berryhill 1
36530 Flush Sewer Pipe	6/8/2020 Berryhill to 17th 1
36466 Flush Sewer Pipe	6/9/2020 20th 1
36467 Flush Sewer Pipe	6/9/2020 Berryhill St. 1
36516 Flush Sewer Pipe	6/9/2020 Derry and 20th 1
36541 Flush Sewer Pipe	6/9/2020 14th st 1
36542 Flush Sewer Pipe	6/9/2020 14th and Revere 1
36543 Flush Sewer Pipe	6/9/2020 14th street 1
36544 Flush Sewer Pipe	6/9/2020 Revere St. 1
36546 Flush Sewer Pipe	6/9/2020 14th and revere 1
36547 Flush Sewer Pipe	6/9/2020 14th and wayne 1
36548 Flush Sewer Pipe	6/9/2020 14th and wayne 1
36553 Flush Sewer Pipe	6/9/2020 14th and sycamore 1
36554 Flush Sewer Pipe	6/9/2020 15th and wayne 1
36555 Flush Sewer Pipe	6/9/2020 15th and wayne 1
36564 Flush Sewer Pipe	6/9/2020 15th and wayne 1
36391 Flush Sewer Pipe	6/10/2020 Woodlawn 1
36423 Flush Sewer Pipe	6/10/2020 Berryhill to Girard 1
36451 Flush Sewer Pipe	6/10/2020 Sycamore near Penndot 1
36452 Flush Sewer Pipe	6/10/2020 sycamore near penndot 1
36492 Flush Sewer Pipe 36799 Flush Sewer Pipe	6/10/2020 1516 North 2nd st 1
36802 Flush Sewer Pipe	6/17/2020 Rolleston Street 1 6/17/2020 Rolleston Street 1
36806 Flush Sewer Pipe	
36696 Flush Sewer Pipe	6/17/2020 Rolleston Street 1 6/18/2020 Market and Court 1
36697 Flush Sewer Pipe	6/18/2020 Market st 1
36698 Flush Sewer Pipe	6/18/2020 Market st 1
36699 Flush Sewer Pipe	6/18/2020 Market st 1
36702 Flush Sewer Pipe	6/18/2020 Market st 1
36704 Flush Sewer Pipe	6/18/2020 Market st 1
36705 Flush Sewer Pipe	6/18/2020 Market st 1
36706 Flush Sewer Pipe	6/18/2020 Market st 1
36708 Flush Sewer Pipe	6/18/2020 Market st 1
36709 Flush Sewer Pipe	6/18/2020 Market st 1
36710 Flush Sewer Pipe	6/18/2020 Market st 1
36711 Flush Sewer Pipe	6/18/2020 Aberdeen 1
36870 Flush Sewer Pipe	6/19/2020 1525 Berryhill St 1
36898 Flush Sewer Pipe	6/23/2020 451 Hale Ave 1

Workstein Beganning			Address Total Assets
36832 Flush Sewer		6/24/2020	
36906 Flush Sewer		6/29/2020	
36907 Flush Sewer	•	6/29/2020	
37237 Flush Sewer			Thompson st 1
37869 Flush Sewer	•		Berryhill st 1
37265 Flush Sewer			Shoop st to 15th 1
37268 Flush Sewer			Kelker to Cameron st 1
37406 Flush Sewer	· · · · · · · · · · · · · · · · · · ·	7/17/2020	
37539 Flush Sewer		7/17/2020	
37542 Flush Sewer			20th Street 1
37543 Flush Sewer			Caledonia Street 1
37549 Flush Sewer			Caledonia Street 1
37551 Flush Sewer			Caledonia Street 1
37554 Flush Sewer			Caledonia Street 1
37555 Flush Sewer	Pipe	7/17/2020	Hudson Street 1
_, .			
37558 Flush Sewer	Pipe	7/17/2020	Hudson & Caledonia Streets 1
37559 Flush Sewer			Hudson & Caledonia Streets 1
37659 Flush Sewer			16th to Paxton 1
37660 Flush Sewer		7/21/2020	
37664 Flush Sewer		7/21/2020	
37668 Flush Sewer			16th st R/W 1
36464 Flush Sewer		7/22/2020	
36468 Flush Sewer		7/22/2020	
36545 Flush Sewer			14th and revere 1
37484 Flush Sewer		7/22/2020	
37548 Flush Sewer			Berryhill to 20th 1
37652 Flush Sewer			14th and Wayne 1
37654 Flush Sewer			15th & Wayne St. 1
37655 Flush Sewer	Pipe	7/22/2020	15th & Wayne st 1
37656 Flush Sewer	Pipe	7/22/2020	15th & wayne st 1
37661 Flush Sewer			16th to Paxton 1
37715 Flush Sewer	Pipe	7/27/2020	10th and Cumberland CSO 1
37738 Flush Sewer	Pipe	7/28/2020	14th st 1
37740 Flush Sewer	Pipe	7/28/2020	14th and Swatara 1
37741 Flush Sewer	Pipe	7/28/2020	14th st 1
37742 Flush Sewer	Pipe	7/28/2020	14th to Berryhill 1
37764 Flush Sewer	Pipe	7/29/2020	16th st 1
37771 Flush Sewer	Pipe	7/29/2020	16th 1
37772 Flush Sewer	Pipe	7/29/2020	15th 1
37773 Flush Sewer	Pipe	7/29/2020	15th 1
37774 Flush Sewer	Pipe	7/29/2020	15th 1
37775 Flush Sewer	Pipe	7/29/2020	15th and Argyle 1

MorkOrdend Description Actual Firish Address Total Assets
37777 Flush Sewer Pipe 7/29/2020 Hummel 1 37778 Flush Sewer Pipe 7/29/2020 Hummel 1 37778 Flush Sewer Pipe 7/29/2020 Dunkle 1 37780 Flush Sewer Pipe 7/29/2020 Dunkle 1 37781 Flush Sewer Pipe 7/29/2020 Dunkle 1 37781 Flush Sewer Pipe 7/29/2020 Dunkle 1 517th St & Revere St, Harrisburg, Pennsylvania, 7/29/2020 Flush Sewer Pipe 7/29/2020 17104 1 37800 Flush Sewer Pipe 7/29/2020 17104 1 37801 Flush Sewer Pipe 7/29/2020 Randolph st & 15th st 1 517th St & Revere St, Harrisburg, Pennsylvania, 7/29/2020 17104 1 37765 Flush Sewer Pipe 7/29/2020 17104 1 37765 Flush Sewer Pipe 7/30/2020 16th and Cream 1 37766 Flush Sewer Pipe 7/30/2020 16th and Swatara 1 37769 Flush Sewer Pipe 7/30/2020 16th and swatara 1 37769 Flush Sewer Pipe 7/30/2020 16th 1 37770 Flush Sewer Pipe 7/30/2020 16th 1 37840 Flush Sewer Pipe 7/30/2020 16th 1 37841 Flush Sewer Pipe 7/30/2020 1fith St. 1 37842 Flush Sewer Pipe 7/30/2020 Hamilton St. 1 37843 Flush Sewer Pipe 7/30/2020 Fluton St. 1 37845 Flush Sewer Pipe 7/30/2020 Fluton St. 1 37845 Flush Sewer Pipe 7/30/2020 Fluton St. 1 37847 Flush Sewer Pipe 7/30/2020 Hamilton St. 1 37848 Flush Sewer Pipe 7/30/2020 Hamilton St. 1 37847 Flush Sewer Pipe 7/30/2020 Hamilton St. 1 37848 Flush Sewer Pipe 7/30/2020 Hamilton St. 1 37847 Flush Sewer Pipe 7/30/2020 Hamilton St. 1 37848 Flush Sewer Pipe 7/30/2020 Hamilton St. 1 37849 Flush Sewer Pipe 7/30/2020 Hamilton St. 1 37841 Flush Sewer Pipe 7/30/2020 Hamilton St. 1 37845 Flush Sewer Pipe 7/30/2020 Hamilton St. 1 37847 Flush Sewer Pipe 7/30/2020 Hamilton St. 1 37848 Flush Sewer Pipe 7/30/2020 Logan St. 1 37850 Flush Sewer Pipe 7/30/2020 Logan St. 1 37891 Flush Sewer Pipe 8/2/2020 3201 Hoffman St 1 37901 Flush Sewer Pipe 8/2/2020 3201 Hoffman St 1 37902 Flush Sewer Pipe 8/2/2020 3201 Hoffman St 1 37903 Flush Sewer Pipe 8/2/2020 3201 Hoffman St 1 37904 Flush Sewer Pipe 8/2/2020 3201 Hoffman St 1
37778 Flush Sewer Pipe
37779 Flush Sewer Pipe 7/29/2020 Hummel 1 37780 Flush Sewer Pipe 7/29/2020 Dunkle 1 37781 Flush Sewer Pipe 7/29/2020 Dunkle 1 S 17th St & Revere St, Harrisburg, Pennsylvania, 37798 Flush Sewer Pipe 7/29/2020 17104 1 37800 Flush Sewer Pipe 7/29/2020 Randolph st & 15th st 1 S 17th St & Revere St, Harrisburg, Pennsylvania, 37801 Flush Sewer Pipe 7/29/2020 17104 1 37765 Flush Sewer Pipe 7/30/2020 16th and Cream 1 37766 Flush Sewer Pipe 7/30/2020 16th 1 37768 Flush Sewer Pipe 7/30/2020 16th and swatara 1 37769 Flush Sewer Pipe 7/30/2020 16th 1 37769 Flush Sewer Pipe 7/30/2020 16th 1 37780 Flush Sewer Pipe 7/30/2020 16th 1 37841 Flush Sewer Pipe 7/30/2020 Hamilton St. 1 37842 Flush Sewer Pipe 7/30/2020 Hamilton St. 1 37843 Flush Sewer Pipe 7/30/2020 Fulton St. 1 37845 Flush Sewer Pipe 7/30/2020 Hamilton St. 1 37847 Flush Sewer Pipe 7/30/2020 Ogan St. 1 <
37780 Flush Sewer Pipe
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37942 Flush Sewer Pipe 8/6/2020 17th st 1 37943 Flush Sewer Pipe 8/6/2020 17th & Primrose st 1
37943 Flush Sewer Pipe 8/6/2020 17th & Primrose st 1
37945 Flush Sewer Pipe 8/7/2020 Berryhill to 20th 1
39329 Flush Sewer Pipe 8/9/2020 Marion st 1
38651 Flush Sewer Pipe 8/10/2020 15th st to Naudain 1
38669 Flush Sewer Pipe 8/10/2020 17th st 1
38713 Flush Sewer Pipe 8/10/2020 1922 Manada St. 1
39517 Flush Sewer Pipe 8/13/2020 53 N 17th St 1
38910 Flush Sewer Pipe 8/19/2020 5th 1
39739 Flush Sewer Pipe 8/20/2020 5th & Schuykill 1
2100 Chestnut St, Harrisburg,
39219 Flush Sewer Pipe 8/24/2020 Pennsylvania, 17104 1
39287 Flush Sewer Pipe 8/26/2020 2630 Waldo Street 1
39532 Flush Sewer Pipe 8/31/2020 Balm St 1

WorkOrderld Description Act	ual Finish Address Total Assets
39533 Flush Sewer Pipe	8/31/2020 Balm Street 1
39863 Flush Sewer Pipe	9/10/2020 Paxton st 1
40226 Flush Sewer Pipe	9/21/2020 Dunkle to Greenwood 1
40228 Flush Sewer Pipe	9/21/2020 18th st 1
40230 Flush Sewer Pipe	9/21/2020 18th st 1
40274 Flush Sewer Pipe	9/22/2020 Yates Alley 1
40268 Flush Sewer Pipe	9/24/2020 Cameron st 1
40271 Flush Sewer Pipe	9/24/2020 13th to Sycamore 1
40313 Flush Sewer Pipe	9/24/2020 19th and Manada 1
40315 Flush Sewer Pipe	9/24/2020 13th 1
40106 Flush Sewer Pipe	9/28/2020 Paxton st 1
40371 Flush Sewer Pipe	9/28/2020 Cameron to Sycamore 1
40372 Flush Sewer Pipe	9/28/2020 Cameron st 1
40379 Flush Sewer Pipe	9/28/2020 17th st 1
40382 Flush Sewer Pipe	9/28/2020 13th 1
40107 Flush Sewer Pipe	9/29/2020 Paxton st 1
40114 Flush Sewer Pipe	9/29/2020 Greenwood to 19th 1
40177 Flush Sewer Pipe	9/29/2020 Cameron st 1
40203 Flush Sewer Pipe	9/29/2020 Watson st 1
40241 Flush Sewer Pipe	9/29/2020 Manada 1
40242 Flush Sewer Pipe	9/29/2020 17th and Manada 1
40243 Flush Sewer Pipe	9/29/2020 17th to Paxton 1
40333 Flush Sewer Pipe	9/29/2020 Cameron st 1
40334 Flush Sewer Pipe	9/29/2020 Cameron st 1
40337 Flush Sewer Pipe	9/29/2020 Cameron st 1
40418 Flush Sewer Pipe	9/29/2020 13th 1
40422 Flush Sewer Pipe	9/29/2020 13th 1
40426 Flush Sewer Pipe	9/29/2020 13th 1
40519 Flush Sewer Pipe	9/30/2020 Cameron and Berryhill CSO 1
40517 Flush Sewer Pipe	1001 S 17th St, Harrisburg, 10/1/2020 Pennsylvania, 17104 2
40492 Flush Sewer Pipe	10/2/2020 Felinisylvania, 17104 2 10/2/2020 5th 1
40493 Flush Sewer Pipe	10/2/2020 5th 1 10/2/2020 5th 1
40493 Hush Sewel Tipe	Christian St & Sylvan Ter,
	Harrisburg, Pennsylvania,
40663 Flush Sewer Pipe	10/6/2020 17104
41111 Flush Sewer Pipe	10/18/2020 Hospital chamber 1
40897 Flush Sewer Pipe	10/20/2020 10th st 1
40633 Flush Sewer Pipe	10/21/2020 Under 83 1
40738 Flush Sewer Pipe	10/21/2020 State st 1
40741 Flush Sewer Pipe	10/21/2020 Cameron st 1
40742 Flush Sewer Pipe	10/21/2020 Cameron st 1
40901 Flush Sewer Pipe	10/21/2020 Cameron st 1
40911 Flush Sewer Pipe	10/21/2020 83 R/W 1

	Fluch Course			Address Total Assets
40912	Flush Sewer	пре	10/21/2020	104 N 2nd St, Harrisburg,
41003	Flush Sewer	Dino	10/26/2020	Pennsylvania, 17101
	Flush Sewer		10/30/2020	
	Flush Sewer	······		Woodbine St 1
	Flush Sewer	*		Woodbine St 1
	Flush Sewer			2nd and Walnut 1
	Flush Sewer			2nd and Walnut 1
	Flush Sewer	•		Front and Chestnut 1
41109	Flush Sewer	Pipe	10/30/2020	Mulberry to Cameron st 1
41235	Flush Sewer	Pipe	11/7/2020	2nd and Walnut 1
41651	Flush Sewer	Pipe	11/21/2020	3rd and Blackberry 1
41660	Flush Sewer	Pipe	11/24/2020	Thompson 1
				2748 N 4th St, Harrisburg,
41663	Flush Sewer	Pipe	11/24/2020	Pennsylvania, 17110 2
				427 Hale Ave, Harrisburg,
41846	Flush Sewer	Pipe	12/3/2020	Pennsylvania, 17104 2
				1519 S 12th St, Harrisburg,
	Flush Sewer			Pennsylvania, 17104 1
	Flush Sewer			Haenlnin st 1
42047	Flush Sewer	Pipe	12/14/2020	1601 North front st
40070		D'		
42070	Flush Sewer	Pipe		17th & Boas st 1
42070		Pipe		17th & Boas st 1
	Flush Sewer		12/21/2020	17th & Boas st 1 Hoffer & Market St, Harrisburg,
			12/21/2020	17th & Boas st 1 Hoffer & Market St, Harrisburg,
42081	Flush Sewer	Pipe	12/21/2020 12/22/2020	17th & Boas st 1 Hoffer & Market St, Harrisburg,
42081 36195	Flush Sewer	Pipe aintenance	12/21/2020 12/22/2020 5/18/2020	17th & Boas st 1 Hoffer & Market St, Harrisburg, Pennsylvania, 17104 1
42081 36195	Flush Sewer Flush Sewer Grounds Ma	Pipe aintenance	12/21/2020 12/22/2020 5/18/2020	17th & Boas st 1 Hoffer & Market St, Harrisburg, Pennsylvania, 17104 1 10th and Shannon 1
42081 36195 36201	Flush Sewer Flush Sewer Grounds Ma	Pipe aintenance aintenance	12/21/2020 12/22/2020 5/18/2020 5/18/2020	17th & Boas st 1 Hoffer & Market St, Harrisburg, Pennsylvania, 17104 1 10th and Shannon 1
42081 36195 36201	Flush Sewer Flush Sewer Grounds Ma	Pipe aintenance aintenance	12/21/2020 12/22/2020 5/18/2020 5/18/2020 5/18/2020	17th & Boas st 1 Hoffer & Market St, Harrisburg, Pennsylvania, 17104 1 10th and Shannon 1 Cameron and Magnolia 1 South and North Cumberland 1
42081 36195 36201 36204	Flush Sewer Flush Sewer Grounds Ma	Pipe hintenance hintenance hintenance	12/21/2020 12/22/2020 5/18/2020 5/18/2020 5/18/2020	17th & Boas st 1 Hoffer & Market St, Harrisburg, Pennsylvania, 17104 1 10th and Shannon 1 Cameron and Magnolia 1 South and North Cumberland 1 South Mulberry and Cameron 1
42081 36195 36201 36204 36207	Flush Sewer Flush Sewer Grounds Ma Grounds Ma Grounds Ma	Pipe nintenance nintenance nintenance	12/21/2020 12/22/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020	17th & Boas st 1 Hoffer & Market St, Harrisburg, Pennsylvania, 17104 1 10th and Shannon 1 Cameron and Magnolia 1 South and North Cumberland 1 South Mulberry and Cameron 1 North Cameron and
42081 36195 36201 36204 36207 36208	Flush Sewer Flush Sewer Grounds Ma Grounds Ma Grounds Ma Grounds Ma	Pipe sintenance sintenance sintenance sintenance	12/21/2020 12/22/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020	17th & Boas st 1 Hoffer & Market St, Harrisburg, Pennsylvania, 17104 1 10th and Shannon 1 Cameron and Magnolia 1 South and North Cumberland 1 South Mulberry and Cameron 1 North Cameron and Cumberland 1
42081 36195 36201 36204 36207 36208 36212	Flush Sewer Flush Sewer Grounds Ma Grounds Ma Grounds Ma Grounds Ma Grounds Ma	Pipe aintenance aintenance aintenance aintenance aintenance	12/21/2020 12/22/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020	17th & Boas st 1 Hoffer & Market St, Harrisburg, Pennsylvania, 17104 1 10th and Shannon 1 Cameron and Magnolia 1 South and North Cumberland 1 South Mulberry and Cameron 1 North Cameron and Cumberland 1 Forrest and Cameron 1
42081 36195 36201 36204 36207 36208 36212	Flush Sewer Flush Sewer Grounds Ma Grounds Ma Grounds Ma Grounds Ma	Pipe aintenance aintenance aintenance aintenance aintenance	12/21/2020 12/22/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020	17th & Boas st 1 Hoffer & Market St, Harrisburg, Pennsylvania, 17104 1 10th and Shannon 1 Cameron and Magnolia 1 South and North Cumberland 1 South Mulberry and Cameron 1 North Cameron and Cumberland 1
42081 36195 36201 36204 36207 36208 36212	Flush Sewer Flush Sewer Grounds Ma	Pipe aintenance aintenance aintenance aintenance aintenance aintenance aintenance	12/21/2020 12/22/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020	17th & Boas st 1 Hoffer & Market St, Harrisburg, Pennsylvania, 17104 1 10th and Shannon 1 Cameron and Magnolia 1 South and North Cumberland 1 South Mulberry and Cameron 1 North Cameron and Cumberland 1 Forrest and Cameron 1
42081 36195 36201 36204 36207 36208 36212 36215	Flush Sewer Flush Sewer Grounds Ma	Pipe aintenance aintenance aintenance aintenance aintenance aintenance aintenance	12/21/2020 12/22/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020	17th & Boas st 1 Hoffer & Market St, Harrisburg, Pennsylvania, 17104 1 10th and Shannon 1 Cameron and Magnolia 1 South and North Cumberland 1 South Mulberry and Cameron 1 North Cameron and Cumberland 1 Forrest and Cameron 1 Cameron and Schuylkill 2
42081 36195 36201 36204 36207 36208 36212 36215	Flush Sewer Flush Sewer Grounds Ma	Pipe aintenance aintenance aintenance aintenance aintenance aintenance aintenance aintenance aintenance	12/21/2020 12/22/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020	17th & Boas st 1 Hoffer & Market St, Harrisburg, Pennsylvania, 17104 1 10th and Shannon 1 Cameron and Magnolia 1 South and North Cumberland 1 South Mulberry and Cameron 1 North Cameron and Cumberland 1 Forrest and Cameron 1
42081 36195 36201 36204 36207 36208 36212 36215	Flush Sewer Flush Sewer Grounds Ma	Pipe aintenance	12/21/2020 12/22/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 4/29/2020	17th & Boas st 1 Hoffer & Market St, Harrisburg, Pennsylvania, 17104 1 10th and Shannon 1 Cameron and Magnolia 1 South and North Cumberland 1 South Mulberry and Cameron 1 North Cameron and Cumberland 1 Forrest and Cameron 1 Cameron and Schuylkill 2 Spring Creek Pump Station 1
42081 36195 36201 36204 36207 36208 36212 36215	Flush Sewer Flush Sewer Grounds Ma Pumping Sta Grounds Ma Pumping Sta	Pipe aintenance aition	12/21/2020 12/22/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 4/29/2020	17th & Boas st 1 Hoffer & Market St, Harrisburg, Pennsylvania, 17104 1 10th and Shannon 1 Cameron and Magnolia 1 South and North Cumberland 1 South Mulberry and Cameron 1 North Cameron and Cumberland 1 Forrest and Cameron 1 Cameron and Schuylkill 2
42081 36195 36201 36204 36207 36208 36212 36215 29935 35562	Flush Sewer Flush Sewer Grounds Ma	Pipe aintenance ation aintenance ation aintenance	12/21/2020 12/22/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020 5/18/2020	17th & Boas st 1 Hoffer & Market St, Harrisburg, Pennsylvania, 17104 1 10th and Shannon 1 Cameron and Magnolia 1 South and North Cumberland 1 South Mulberry and Cameron 1 North Cameron and Cumberland 1 Forrest and Cameron 1 Cameron and Schuylkill 2 Spring Creek Pump Station 1

WorldOrderid			
	Description Actual Grounds Maintenance		Address Total Asset
2003/	Pumping Station	6/15/2020	Front St. Pump Station
23334	Grounds Maintenance	0/13/2020	Tronc st. Fump station
36246	Pumping Station	6/15/2020	Spring Creek Pump Station
30240	Grounds Maintenance	0/13/2020	Spring creek rump station
36723	Pumping Station	7/2/2020	Front St. Pump Station
50,23	Grounds Maintenance	77272020	Tronc st. 1 drip station
36724	Pumping Station	7/2/2020	Spring Creek Pump Station
	Grounds Maintenance		
37181	Pumping Station	8/25/2020	Spring Creek Pump Station
20205	Grounds Maintenance	0/44/2020	
39285	Pumping Station	9/11/2020	Spring Creek Pump Station
22105	Inspect CSO Silt Basin	9/10/2020	CAMERON & STATE
			CAMERON & STATE
33882	inspect C3O 3lit basili	10/13/2020	CAMERON & STATE
	Inspect Restoration for		2022 CHESTNUT ST,
34679	Sewer Lateral	3/16/2020	HARRISBURG, PA 17104
340,3	Inspect Restoration for	3, 10, 2020	628 CURTIN ST, HARRISBURG,
37274	Sewer Lateral	8/3/2020	PA 17110
0,2,1	oon or Lateral	0/0/2020	
33310	Inspect Sewer Lateral	1/23/2020	N 12th St & Hillside Vlg
	Inspect Sewer Manhole		
31488	Inspect Sewer Manhole Cover	1/28/2020	19th St. East 30
31488	·	1/28/2020	19th St. East 30 CAMERON ST & CAMERON
	Cover	1/28/2020 1/28/2020	CAMERON ST & CAMERON
	Cover Inspect Sewer Manhole		CAMERON ST & CAMERON
31489	Cover Inspect Sewer Manhole Cover	1/28/2020	CAMERON ST & CAMERON
31489	Cover Inspect Sewer Manhole Cover Inspect Sewer Manhole	1/28/2020	CAMERON ST & CAMERON PARK DR 24
31489 33633	Cover Inspect Sewer Manhole Cover Inspect Sewer Manhole Cover	1/28/2020	CAMERON ST & CAMERON PARK DR 24 19th St. East 30 CAMERON ST & CAMERON
31489 33633	Cover Inspect Sewer Manhole Cover Inspect Sewer Manhole Cover Inspect Sewer Manhole	1/28/2020 2/21/2020	CAMERON ST & CAMERON PARK DR 24 19th St. East 30 CAMERON ST & CAMERON
31489 33633 33636	Cover Inspect Sewer Manhole Cover	1/28/2020 2/21/2020 2/21/2020	CAMERON ST & CAMERON PARK DR 24 19th St. East 30 CAMERON ST & CAMERON PARK DR 24 19th St. East 30
31489 33633 33636 34150	Cover Inspect Sewer Manhole	1/28/2020 2/21/2020 2/21/2020 3/13/2020	CAMERON ST & CAMERON PARK DR 24 19th St. East CAMERON ST & CAMERON PARK DR 24 19th St. East CAMERON ST & CAMERON
31489 33633 33636 34150	Cover Inspect Sewer Manhole Cover	1/28/2020 2/21/2020 2/21/2020	CAMERON ST & CAMERON PARK DR 24 19th St. East CAMERON ST & CAMERON PARK DR 24 19th St. East CAMERON ST & CAMERON
31489 33633 33636 34150 34151	Cover Inspect Sewer Manhole	1/28/2020 2/21/2020 2/21/2020 3/13/2020 3/13/2020	CAMERON ST & CAMERON PARK DR 24 19th St. East CAMERON ST & CAMERON PARK DR 24 19th St. East CAMERON ST & CAMERON PARK DR 24
31489 33633 33636 34150 34151	Cover Inspect Sewer Manhole Cover	1/28/2020 2/21/2020 2/21/2020 3/13/2020 3/13/2020	CAMERON ST & CAMERON PARK DR 24 19th St. East CAMERON ST & CAMERON PARK DR 24 19th St. East CAMERON ST & CAMERON PARK DR 24 19th St. East CAMERON ST & CAMERON PARK DR 24 19th St. East 30 19th St. East 30
31489 33633 33636 34150 34151 34818	Cover Inspect Sewer Manhole	1/28/2020 2/21/2020 2/21/2020 3/13/2020 3/13/2020 4/14/2020	CAMERON ST & CAMERON PARK DR 24 19th St. East CAMERON ST & CAMERON PARK DR 24 19th St. East CAMERON ST & CAMERON PARK DR 24 19th St. East CAMERON ST & CAMERON PARK DR 24 19th St. East CAMERON ST & CAMERON PARK DR 24
31489 33633 33636 34150 34151 34818	Cover Inspect Sewer Manhole Cover	1/28/2020 2/21/2020 2/21/2020 3/13/2020 3/13/2020	CAMERON ST & CAMERON PARK DR 24 19th St. East CAMERON ST & CAMERON PARK DR 24 19th St. East CAMERON ST & CAMERON PARK DR 24 19th St. East CAMERON ST & CAMERON PARK DR 24 19th St. East CAMERON ST & CAMERON PARK DR 24
31489 33633 33636 34150 34151 34818	Cover Inspect Sewer Manhole	1/28/2020 2/21/2020 2/21/2020 3/13/2020 3/13/2020 4/14/2020 4/15/2020	CAMERON ST & CAMERON PARK DR 24 19th St. East CAMERON ST & CAMERON PARK DR 24 19th St. East CAMERON ST & CAMERON PARK DR 24 19th St. East CAMERON ST & CAMERON PARK DR 24 19th St. East CAMERON ST & CAMERON PARK DR 24 CAMERON ST & CAMERON PARK DR 24 CAMERON ST & CAMERON
31489 33633 33636 34150 34151 34818	Cover Inspect Sewer Manhole Cover	1/28/2020 2/21/2020 2/21/2020 3/13/2020 3/13/2020 4/14/2020	CAMERON ST & CAMERON PARK DR 24 19th St. East CAMERON ST & CAMERON PARK DR 24 19th St. East CAMERON ST & CAMERON PARK DR 24 19th St. East CAMERON ST & CAMERON PARK DR 24 19th St. East CAMERON ST & CAMERON PARK DR 24 CAMERON ST & CAMERON PARK DR 24 CAMERON ST & CAMERON
31489 33633 33636 34150 34151 34818 34819	Cover Inspect Sewer Manhole	1/28/2020 2/21/2020 2/21/2020 3/13/2020 3/13/2020 4/14/2020 4/15/2020 6/11/2020	CAMERON ST & CAMERON PARK DR 24 19th St. East CAMERON ST & CAMERON PARK DR 24 19th St. East CAMERON ST & CAMERON PARK DR 24 19th St. East CAMERON ST & CAMERON PARK DR 24 19th St. East CAMERON ST & CAMERON PARK DR 24 CAMERON ST & CAMERON PARK DR 24 CAMERON ST & CAMERON PARK DR 24
31489 33633 33636 34150 34151 34818 34819	Cover Inspect Sewer Manhole Cover	1/28/2020 2/21/2020 2/21/2020 3/13/2020 3/13/2020 4/14/2020 4/15/2020 6/11/2020	CAMERON ST & CAMERON PARK DR 24 19th St. East CAMERON ST & CAMERON PARK DR 24 19th St. East CAMERON ST & CAMERON PARK DR 24 19th St. East CAMERON ST & CAMERON PARK DR 24 19th St. East CAMERON ST & CAMERON PARK DR 24 CAMERON ST & CAMERON PARK DR 24 CAMERON ST & CAMERON
31489 33633 33636 34150 34151 34818 34819 35299	Cover Inspect Sewer Manhole	1/28/2020 2/21/2020 2/21/2020 3/13/2020 3/13/2020 4/14/2020 4/15/2020 6/11/2020 6/11/2020	CAMERON ST & CAMERON PARK DR 24 19th St. East CAMERON ST & CAMERON PARK DR 24 19th St. East CAMERON ST & CAMERON PARK DR 24 19th St. East CAMERON ST & CAMERON PARK DR 24 19th St. East CAMERON ST & CAMERON PARK DR 24 CAMERON ST & CAMERON PARK DR 24 CAMERON ST & CAMERON PARK DR 24

WorkOrderid Description Actu	al Finish Address Total Assets
WorkOrderld Description Actu Lagoon Maintenance - CSO	ar mining Accounts Turdi Assers
34017 Chamber Cleaning	2/20/2020 1
Lagoon Maintenance - CSO	2/20/2020
34070 Chamber Cleaning	2/22/2020 1
Lagoon Maintenance - CSO	2/22/2020
34137 Chamber Cleaning	3/7/2020 1
Lagoon Maintenance - CSO	
34627 Chamber Cleaning	3/17/2020 1
Lagoon Maintenance - CSO	•
34872 Chamber Cleaning	3/18/2020 1
Lagoon Maintenance - CSO	
34892 Chamber Cleaning	3/19/2020 1
Lagoon Maintenance - CSO	
34930 Chamber Cleaning	3/20/2020 1
Lagoon Maintenance - CSO	
34932 Chamber Cleaning	3/31/2020 1
Lagoon Maintenance - CSO	
35045 Chamber Cleaning	4/2/2020 1
Lagoon Maintenance - CSO	
35154 Chamber Cleaning	4/3/2020 1
Lagoon Maintenance - CSO	
35167 Chamber Cleaning	4/15/2020 1
Lagoon Maintenance - CSO	4/47/0000
35323 Chamber Cleaning	4/17/2020 1
Lagoon Maintenance - CSO	4/27/2020
35324 Chamber Cleaning Lagoon Maintenance - CSO	4/27/2020 1
35532 Chamber Cleaning	5/11/2020 1
Lagoon Maintenance - CSO	3) 11/ 2020
35876 Chamber Cleaning	6/19/2020 1
Lagoon Maintenance - CSO	
36868 Chamber Cleaning	6/22/2020 1
Lagoon Maintenance - CSO	
36887 Chamber Cleaning	8/17/2020 1
Lagoon Maintenance - CSO	
38779 Chamber Cleaning	8/17/2020 1
Lagoon Maintenance - CSO	
38806 Chamber Cleaning	8/19/2020 1
Lagoon Maintenance - CSO	
39188 Chamber Cleaning	8/23/2020 1
Lagoon Maintenance - CSO	
39262 Chamber Cleaning	8/24/2020 1
Lagoon Maintenance - CSO	2/2/222
39263 Chamber Cleaning	9/8/2020 1

Work Ordinal	al Enich Address
WorkOrderid Description Acti Lagoon Maintenance - CSO	ual Finish Address Total Assets
39886 Chamber Cleaning	9/8/2020 1
Lagoon Maintenance - CSO	3/0/2020
39887 Chamber Cleaning	9/10/2020 1
Lagoon Maintenance - CSO	-,,
39888 Chamber Cleaning	9/10/2020 1
Lagoon Maintenance - CSO	
39921 Chamber Cleaning	9/12/2020 1
Lagoon Maintenance - CSO	
40245 Chamber Cleaning	9/14/2020 1
Lagoon Maintenance - CSO	
40244 Chamber Cleaning	9/15/2020 1
Lagoon Maintenance - CSO	
40239 Chamber Cleaning	9/16/2020 1
Lagoon Maintenance - CSO	0.47.0000
40238 Chamber Cleaning	9/17/2020 1
Lagoon Maintenance - CSO	0/10/2020
40237 Chamber Cleaning Lagoon Maintenance - CSO	9/18/2020 1
40236 Chamber Cleaning	9/19/2020 1
Lagoon Maintenance - CSO	3/13/2020
39948 Chamber Cleaning	9/21/2020 1
Lagoon Maintenance - CSO	
40317 Chamber Cleaning	9/23/2020 1
Lagoon Maintenance - CSO	
40318 Chamber Cleaning	9/24/2020 1
Lagoon Maintenance - CSO	
40319 Chamber Cleaning	9/26/2020 1
Lagoon Maintenance - CSO	
40368 Chamber Cleaning	9/28/2020 1
Lagoon Maintenance - CSO	0/20/2020
40420 Chamber Cleaning	9/30/2020 1
Lagoon Maintenance - CSO 40489 Chamber Cleaning	10/6/2020 1
Lagoon Maintenance - CSO	10/0/2020
40734 Chamber Cleaning	10/8/2020 1
Lagoon Maintenance - CSO	20,0,2020
40732 Chamber Cleaning	10/9/2020 1
Lagoon Maintenance - CSO	
40591 Chamber Cleaning	10/14/2020 1
Lagoon Maintenance - CSO	
40735 Chamber Cleaning	10/16/2020 1
Lagoon Maintenance - CSO	
40825 Chamber Cleaning	10/21/2020 1

WorkOrderld Description Agr	ual Finish Address Total Assets
Lagoon Maintenance - CSO	10/22/2020
40943 Chamber Cleaning Lagoon Maintenance - CSO	10/22/2020 1
40944 Chamber Cleaning	10/27/2020 1
Lagoon Maintenance - CSO	,,
41019 Chamber Cleaning	10/31/2020 1
Lagoon Maintenance - CSO	
41127 Chamber Cleaning	11/2/2020 1
Lagoon Maintenance - CSO	40/44/0000
41152 Chamber Cleaning	12/11/2020 1
32412 Plate Sewer Manhole	1/6/2020 601 Maclay St 1
35030 Plate Sewer Manhole	4/9/2020 Forster to James st 1
36253 Plate Sewer Manhole	6/19/2020 N 7th St & Seneca St 3
37929 Plate Sewer Manhole	8/25/2020 Cameron St 1
Plate Sinkhole or Pending	
29435 Work	1/15/2020 North to 18th st 1
Plate Sinkhole or Pending	
28984 Work	1/24/2020 2nd and Charles (Alley) 1
Plate Sinkhole or Pending	
28333 Work	1/28/2020 719 Briggs st 1
Plate Sinkhole or Pending	
27686 Work	4/9/2020 17th and Elm 2
DI . C. 11 1 D	
Plate Sinkhole or Pending	
19985 Work	4/14/2020 Susquehanna and Dubbs 1
19985 Work Plate Sinkhole or Pending	
19985 Work Plate Sinkhole or Pending 26211 Work	4/14/2020 Susquehanna and Dubbs 1 4/22/2020 4th and Hamilton 2
19985 Work Plate Sinkhole or Pending 26211 Work Plate Sinkhole or Pending	4/22/2020 4th and Hamilton 2
19985 Work Plate Sinkhole or Pending 26211 Work Plate Sinkhole or Pending 36695 Work	
19985 Work Plate Sinkhole or Pending 26211 Work Plate Sinkhole or Pending 36695 Work Plate Sinkhole or Pending	4/22/2020 4th and Hamilton 2 6/19/2020 North St & N 18th St 3
19985 Work Plate Sinkhole or Pending 26211 Work Plate Sinkhole or Pending 36695 Work Plate Sinkhole or Pending 21498 Work	4/22/2020 4th and Hamilton 2
19985 Work Plate Sinkhole or Pending 26211 Work Plate Sinkhole or Pending 36695 Work Plate Sinkhole or Pending 21498 Work Plate Sinkhole or Pending	4/22/2020 4th and Hamilton 2 6/19/2020 North St & N 18th St 3 7/2/2020 Green & muench 1
19985 Work Plate Sinkhole or Pending 26211 Work Plate Sinkhole or Pending 36695 Work Plate Sinkhole or Pending 21498 Work	4/22/2020 4th and Hamilton 2 6/19/2020 North St & N 18th St 3
19985 Work Plate Sinkhole or Pending 26211 Work Plate Sinkhole or Pending 36695 Work Plate Sinkhole or Pending 21498 Work Plate Sinkhole or Pending	4/22/2020 4th and Hamilton 2 6/19/2020 North St & N 18th St 3 7/2/2020 Green & muench 1
19985 Work Plate Sinkhole or Pending 26211 Work Plate Sinkhole or Pending 36695 Work Plate Sinkhole or Pending 21498 Work Plate Sinkhole or Pending 41717 Work	4/22/2020 4th and Hamilton 2 6/19/2020 North St & N 18th St 3 7/2/2020 Green & muench 1
19985 Work Plate Sinkhole or Pending 26211 Work Plate Sinkhole or Pending 36695 Work Plate Sinkhole or Pending 21498 Work Plate Sinkhole or Pending 41717 Work Raise/Lower Sewer 27481 Manhole Raise/Lower Sewer	4/22/2020 4th and Hamilton 2 6/19/2020 North St & N 18th St 3 7/2/2020 Green & muench 1 12/11/2020 Penn and Basin 1 1/10/2020 Green & Reily 1
19985 Work Plate Sinkhole or Pending 26211 Work Plate Sinkhole or Pending 36695 Work Plate Sinkhole or Pending 21498 Work Plate Sinkhole or Pending 41717 Work Raise/Lower Sewer 27481 Manhole Raise/Lower Sewer 32683 Manhole	4/22/2020 4th and Hamilton 2 6/19/2020 North St & N 18th St 3 7/2/2020 Green & muench 1 12/11/2020 Penn and Basin 1
19985 Work Plate Sinkhole or Pending 26211 Work Plate Sinkhole or Pending 36695 Work Plate Sinkhole or Pending 21498 Work Plate Sinkhole or Pending 41717 Work Raise/Lower Sewer 27481 Manhole Raise/Lower Sewer 32683 Manhole Raise/Lower Sewer	4/22/2020 4th and Hamilton 2 6/19/2020 North St & N 18th St 3 7/2/2020 Green & muench 1 12/11/2020 Penn and Basin 1 1/10/2020 Green & Reily 1 1/10/2020 2328 Green St 1
19985 Work Plate Sinkhole or Pending 26211 Work Plate Sinkhole or Pending 36695 Work Plate Sinkhole or Pending 21498 Work Plate Sinkhole or Pending 41717 Work Raise/Lower Sewer 27481 Manhole Raise/Lower Sewer 32683 Manhole Raise/Lower Sewer 34814 Manhole	4/22/2020 4th and Hamilton 2 6/19/2020 North St & N 18th St 3 7/2/2020 Green & muench 1 12/11/2020 Penn and Basin 1 1/10/2020 Green & Reily 1
19985 Work Plate Sinkhole or Pending 26211 Work Plate Sinkhole or Pending 36695 Work Plate Sinkhole or Pending 21498 Work Plate Sinkhole or Pending 41717 Work Raise/Lower Sewer 27481 Manhole Raise/Lower Sewer 32683 Manhole Raise/Lower Sewer	4/22/2020 4th and Hamilton 2 6/19/2020 North St & N 18th St 3 7/2/2020 Green & muench 1 12/11/2020 Penn and Basin 1 1/10/2020 Green & Reily 1 1/10/2020 2328 Green St 1 3/18/2020 10th & Shannon 1
19985 Work Plate Sinkhole or Pending 26211 Work Plate Sinkhole or Pending 36695 Work Plate Sinkhole or Pending 21498 Work Plate Sinkhole or Pending 41717 Work Raise/Lower Sewer 27481 Manhole Raise/Lower Sewer 32683 Manhole Raise/Lower Sewer 34814 Manhole Raise/Lower Sewer	4/22/2020 4th and Hamilton 2 6/19/2020 North St & N 18th St 3 7/2/2020 Green & muench 1 12/11/2020 Penn and Basin 1 1/10/2020 Green & Reily 1 1/10/2020 2328 Green St 1 3/18/2020 10th & Shannon 1
19985 Work Plate Sinkhole or Pending 26211 Work Plate Sinkhole or Pending 36695 Work Plate Sinkhole or Pending 21498 Work Plate Sinkhole or Pending 41717 Work Raise/Lower Sewer 27481 Manhole Raise/Lower Sewer 32683 Manhole Raise/Lower Sewer 34814 Manhole Raise/Lower Sewer 21600 Manhole Raise/Lower Sewer 31863 Manhole	4/22/2020 4th and Hamilton 2 6/19/2020 North St & N 18th St 3 7/2/2020 Green & muench 1 12/11/2020 Penn and Basin 1 1/10/2020 Green & Reily 1 1/10/2020 2328 Green St 1 3/18/2020 10th & Shannon 1
19985 Work Plate Sinkhole or Pending 26211 Work Plate Sinkhole or Pending 36695 Work Plate Sinkhole or Pending 21498 Work Plate Sinkhole or Pending 41717 Work Raise/Lower Sewer 27481 Manhole Raise/Lower Sewer 32683 Manhole Raise/Lower Sewer 34814 Manhole Raise/Lower Sewer 21600 Manhole Raise/Lower Sewer	4/22/2020 4th and Hamilton 2 6/19/2020 North St & N 18th St 3 7/2/2020 Green & muench 1 12/11/2020 Penn and Basin 1 1/10/2020 Green & Reily 1 1/10/2020 2328 Green St 1 3/18/2020 10th & Shannon 1 4/7/2020 Forrester st 1

World Orders	Desemption	Assessance	Address Total Assets
	Raise/Lower Sewer		
15372	Manhole	4/22/2020	2nd & Forster 1
	Raise/Lower Sewer		
26619	Manhole	4/22/2020	Forster St & N Front St, 2
	Raise/Lower Sewer		
35860) Manhole	5/6/2020	kelker & George St 1
29904	Raise/Lower Sewer Manhole	9/24/2020	622 s 26th St 1
90004	Raise/Lower Sewer	6/24/2020	022 \$ 2001 30
38805	Manhole	8/24/2020	Shamokin & Susquehanna 1
	Raise/Lower Sewer		
40003	Manhole	10/28/2020	Cameron and Berryhill CSO 1
44.425	Raise/Lower Sewer	11/22/2020	Faceworld 9 Construction on a
41435	Manhole	11/23/2020	Emerald & Susquehanna 1
36532	Repair Sewer Lateral	6/11/2020	1516 North 2nd st 1
32239	Repair Sewer Manhole	1/6/2020	601 Maclay St 1
24571	Repair Sewer Manhole	1/7/2020	yew place 1
	Repair Sewer Manhole	1/10/2020	
	Repair Sewer Manhole		2300 Woodlawn St 1
	. Repair Sewer Manhole		cumberland & 16th 1
	Repair Sewer Manhole		2200 Block of swatara street 1
	Repair Sewer Manhole		613 Emerald St 1
	Repair Sewer Manhole Repair Sewer Manhole	2/14/2020 3/11/2020	
	Repair Sewer Manhole	3/12/2020	
	Repair Sewer Manhole		Front & Muench St 1
	Repair Sewer Manhole		North St. & 16th
	Repair Sewer Manhole		N 7th St & Seneca St 1
36888	Repair Sewer Manhole	6/23/2020	20th & Whitehall St. 1
37344	Repair Sewer Manhole	7/8/2020	5th and Antoine Street 1
37928	Repair Sewer Manhole		Cameron St 1
	Repair Sewer Manhole	8/28/2020	
	Repair Sewer Manhole		Wiconisco and Agate 2
	Repair Sewer Manhole		15th and Compass 1
	Repair Sewer Manhole Repair Sewer Manhole		4th & Division 1
	Repair Sewer Manhole		2116 5th St 2 Reily & 4th 1
	Repair Sewer Manhole		susquehanna & Herr 1
41000	Repair Sewer Maintole	11/24/2020	303quenama e nen 1
	Repair Sewer Pipe		North to 18th st 3
	Repair Sewer Pipe		1321 FIFTEENTH ST 1
	' Repair Sewer Pipe		2nd st Unknown brick line 1
	Repair Sewer Pipe Repair Sewer Pipe		Muench street 1 Christian st 1
40003	Repair server ripe	10, 5, 2020	

WorkOrderld Description Actu	al Finish Address Total Assets
Replace Sewer Manhole	
36427 Cover	6/4/2020 21st & Kensington 1
Replace Sewer Manhole	
36254 Cover	8/25/2020 Walnut & 15th 1
Semi-Annual PM; CSO	
25406 Type C	3/17/2020 CAMERON & MAGNOLIA 1
Semi-Annual PM; CSO	
29802 Type C	3/17/2020 CAMERON & HANOVER 1
Semi-Annual PM; CSO	2/47/2020 SUANOIS STREET 4
29803 Type C Semi-Annual PM; CSO	3/17/2020 SHANOIS STREET 1
29773 Type A	3/18/2020 FRONT & SCHUYLKILL 1
Semi-Annual PM; CSO	
30817 Type A	3/18/2020 FRONT & LEWIS 1
Semi-Annual PM; CSO	
30757 Type B	3/18/2020 FRONT & PAXTON 1
Semi-Annual PM; CSO	
30815 Type B	3/18/2020 FRONT & VAUGHN 1
Semi-Annual PM; CSO 29822 Type C	3/18/2020 10TH & SYCAMORE 1
Semi-Annual PM; CSO	3/10/2020 10111 & 31CANIONE
30739 Type C	3/18/2020 SALMON STREET 1
Semi-Annual PM; CSO	
30818 Type C	3/18/2020 FRONT & BOAS 1
Semi-Annual PM; CSO	
30878 Type A	3/19/2020 FRONT & STATE 1
Semi-Annual PM; CSO 30881 Type A	3/19/2020 FRONT & SOUTH 1
Semi-Annual PM; CSO	3/19/2020 FROM & 300111
30882 Type A	3/19/2020 FRONT & PINE 1
Semi-Annual PM; CSO	
30883 Type A	3/19/2020 FRONT & LOCUST 1
Semi-Annual PM; CSO	
30918 Type A	3/19/2020 FRONT & WALNUT 1
Semi-Annual PM; CSO	2/20/2020 FRONT & REFFER 1
30150 Type A Semi-Annual PM; CSO	3/20/2020 FRONT & PEFFER 1
30919 Type A	3/20/2020 FRONT & REILY 1
Semi-Annual PM; CSO	
30921 Type A	3/24/2020 FRONT & VERBEKE 1
Semi-Annual PM; CSO	
30922 Type A	3/24/2020 FRONT & CUMBERLAND 1

WorkOrdene Description Actu	al Finish Address Total Assets
Semi-Annual PM; CSO	
29819 Type A	3/26/2020 9TH & HERR 1
Semi-Annual PM; CSO	
29821 Type A	3/26/2020 10TH & MARKET 1
Semi-Annual PM; CSO	2/2C/2O2O N. CAMEDON 9 CHIMDEDIAND
30613 Type A Semi-Annual PM; CSO	3/26/2020 N. CAMERON & CUMBERLAND 1
29837 Type B	3/26/2020 9TH & CUMBERLAND 1
Semi-Annual PM; CSO	
30614 Type B	3/26/2020 S. CAMERON & CUMBERLAND 1
Semi-Annual PM; CSO	
29920 Type A	3/27/2020 10th & Chestnut 1
Semi-Annual PM; CSO	2/27/2020 FDONT & CEICED
30982 Type A Semi-Annual PM; CSO	3/27/2020 FRONT & GEIGER 1
31091 Type A	3/27/2020 FRONT & LIBERTY 1
Semi-Annual PM; CSO	
31144 Type A	3/27/2020 CHERRY & MULBERRY 1
Semi-Annual PM; CSO	
31156 Type A	3/27/2020 FRONT & MARKET 1
Semi-Annual PM; CSO	2/24/2020 F CAMEDON & NODTH
29921 Type A Semi-Annual PM; CSO	3/31/2020 E. CAMERON & NORTH 1
30741 Type A	3/31/2020 W. CAMERON & NORTH 1
Semi-Annual PM; CSO	7 - 7
30820 Type B	3/31/2020 W. CAMERON & WALNUT 1
Semi-Annual PM; CSO	
30823 Type B	3/31/2020 E. CAMERON & WALNUT 1
Semi-Annual PM; CSO	2/21/2020 HILL CHAMPER T.R.W. 1
30740 Type C Semi-Annual PM; CSO	3/31/2020 HILL CHAMBER T.R.W. 1
30708 Type D	3/31/2020 CAMERON & CALDER 1
Semi-Annual PM; CSO	
30577 Type A	4/6/2020 CAMERON & SCHUYLKILL 1
Semi-Annual PM; CSO	
30824 Type B	4/6/2020 N.MULBERRY & CAMERON 1
Semi-Annual PM; CSO	A/G/2020 NA MALII DEDDV 9 CAMAEDONI 1
30826 Type D Semi-Annual PM; CSO	4/6/2020 W. MULBERRY & CAMERON 1
31145 Type A	4/7/2020 SENECA & SUSQUEHANNA 1
Semi-Annual PM; CSO	
31148 Type A	4/7/2020 FRONT & MUENCH 1
Semi-Annual PM; CSO	
30981 Type A	4/9/2020 S. MARKET & CAMERON 1

WorkOrdertd Description Actu	al Finish Address Total Assets
Semi-Annual PM; CSO	
31146 Type A	4/9/2020 WOODBINE & GREEN 1
Semi-Annual PM; CSO	
31154 Type A	4/9/2020 CAMERON & STATE 1
Semi-Annual PM; CSO	
30828 Type A	4/20/2020 N. KITTATINNY & CAMERON 1
Semi-Annual PM; CSO	A/20/2020 C VITTATIANNY & CARAFRONI 1
30829 Type A Semi-Annual PM; CSO	4/20/2020 S. KITTATINNY & CAMERON 1
31025 Type A	4/20/2020 10TH & SHANNON 1
Semi-Annual PM; CSO	,, =0, =0=0 =0 = 0
314 91 Type A	4/20/2020 S. Mulberry & Cameron 1
Semi-Annual PM; CSO	
30608 Type B	4/20/2020 FORREST & CAMERON 1
Semi-Annual PM; CSO	. ((
30743 Type D	4/20/2020 E. KITTATINNY & CAMERON 1
Semi-Annual PM; CSO 30744 Type D	4/20/2020 CAMERON & BERRYHILL 1
Semi-Annual PM; CSO	47 207 2020 CAMERON & BERRYTHEE
31347 Type D	4/20/2020 S. PAXTON STREET 1
Semi-Annual PM; CSO	
31348 Type D	4/20/2020 N. PAXTON STREET 1
Semi-Annual PM; CSO	
30920 Type A	4/22/2020 FRONT & CALDER 1
Semi-Annual PM; CSO 31150 Type A	4/22/2020 FRONT & HAMILTON 1
Semi-Annual PM; CSO	4/22/2020 TRONT & HAWIETON
31153 Type A	4/22/2020 FRONT & MULBERRY 1
Semi-Annual PM; CSO	
31155 Type A	4/22/2020 Front & Forster 1
Semi-Annual PM; CSO	
30696 Type B	4/22/2020 FRONT & TUSCARORA 1
Semi-Annual PM; CSO 30742 Type B	4/22/2020 FRONT & HANNA 1
Semi-Annual PM; CSO	4/22/2020 TRONT & HANNA 1
34865 Type C	9/8/2020 SHANOIS STREET 1
Semi-Annual PM; CSO	
34866 Type C	9/8/2020 CAMERON & MAGNOLIA 1
Semi-Annual PM; CSO	
34867 Type C	9/8/2020 CAMERON & HANOVER 1
Semi-Annual PM; CSO	0/9/2020 CALMONISTREET 4
34896 Type C Semi-Annual PM; CSO	9/8/2020 SALMON STREET 1
35041 Type D	9/8/2020 CAMERON & CALDER 1
F1 - 7	

WorkOrderld Description Actu	al Finish Address Total Assets
Semi-Annual PM; CSO	
34984 Type A	9/9/2020 9TH & HERR 1
Semi-Annual PM; CSO	
35000 Type A	9/9/2020 10th & Chestnut 1
Semi-Annual PM; CSO 34987 Type B	9/9/2020 9TH & CUMBERLAND 1
Semi-Annual PM; CSO	3/3/2020 3111 & COMBERCAND
35356 Type D	9/9/2020 E. KITTATINNY & CAMERON 1
Semi-Annual PM; CSO	
35242 Type A	9/10/2020 CAMERON & STATE 1
Semi-Annual PM; CSO	
35042 Type A	9/11/2020 E. CAMERON & NORTH 1
Semi-Annual PM; CSO 35357 Type D	9/11/2020 CAMERON & BERRYHILL 1
Semi-Annual PM; CSO	9/11/2020 CAMERON & BERRYTHEE
35043 Type B	9/14/2020 W. CAMERON & WALNUT 1
Semi-Annual PM; CSO	
35353 Type B	9/14/2020 FORREST & CAMERON 1
Semi-Annual PM; CSO	<u>.</u>
34894 Type A	9/15/2020 FRONT & SCHUYLKILL 1
Semi-Annual PM; CSO 34893 Type C	9/15/2020 FRONT & BOAS 1
Semi-Annual PM; CSO	3/13/2020 TRONT & BOAS
34890 Type A	9/16/2020 FRONT & LEWIS 1
Semi-Annual PM; CSO	
34934 Type A	9/16/2020 FRONT & REILY 1
Semi-Annual PM; CSO	
34959 Type A	9/16/2020 FRONT & VERBEKE 1
Semi-Annual PM; CSO 34960 Type A	9/16/2020 FRONT & CUMBERLAND 1
Semi-Annual PM; CSO	J 10/2020 TRONT & COMBERTAND
35001 Type A	9/16/2020 FRONT & LIBERTY 1
Semi-Annual PM; CSO	
34889 Type B	9/16/2020 FRONT & VAUGHN 1
Semi-Annual PM; CSO	-44
34906 Type A	9/18/2020 FRONT & STATE 1
Semi-Annual PM; CSO 34907 Type A	9/18/2020 FRONT & SOUTH 1
Semi-Annual PM; CSO	3, 15, 2020 TROWN & 500 TH
34908 Type A	9/18/2020 FRONT & PINE 1
Semi-Annual PM; CSO	
34909 Type A	9/18/2020 FRONT & LOCUST 1
Semi-Annual PM; CSO	O/10/2020 N. WITTATIANNY R CANASTON
35358 Type A	9/19/2020 N. KITTATINNY & CAMERON 1

WorkOrderld Description Actu	al Finish Address Total Assets
Semi-Annual PM; CSO	
35359 Type A	9/19/2020 S. KITTATINNY & CAMERON 1
Semi-Annual PM; CSO	
35044 Type B	9/19/2020 E. CAMERON & WALNUT 1
Semi-Annual PM; CSO	
35002 Type A	9/21/2020 FRONT & GEIGER 1
Semi-Annual PM; CSO	
35196 Type A	9/21/2020 CAMERON & SCHUYLKILL 1
Semi-Annual PM; CSO	0/00/0000 FDONT 0 DAYTON
34891 Type B	9/22/2020 FRONT & PAXTON 1
Semi-Annual PM; CSO 35479 Type B	9/22/2020 FRONT & TUSCARORA 1
Semi-Annual PM; CSO	3/22/2020 FRONT & 103CARORA 1
35480 Type B	9/22/2020 FRONT & HANNA 1
Semi-Annual PM; CSO	
34985 Type A	9/23/2020 N. CAMERON & CUMBERLAND 1
Semi-Annual PM; CSO	
34986 Type B	9/23/2020 S. CAMERON & CUMBERLAND 1
Semi-Annual PM; CSO	
35039 Type C	9/23/2020 HILL CHAMBER T.R.W. 1
Semi-Annual PM; CSO	
35355 Type A	9/24/2020 S. Mulberry & Cameron 1
Semi-Annual PM; CSO	0/24/2020 N MAIL DEDDY 9 CAMEDON 1
35197 Type B Semi-Annual PM; CSO	9/24/2020 N.MULBERRY & CAMERON 1
35198 Type D	9/24/2020 W. MULBERRY & CAMERON 1
Semi-Annual PM; CSO	3,2,1,2020
35004 Type A	9/26/2020 CHERRY & MULBERRY 1
Semi-Annual PM; CSO	
35488 Type A	9/26/2020 FRONT & MULBERRY 1
Semi-Annual PM; CSO	
35040 Type A	10/1/2020 W. CAMERON & NORTH 1
Semi-Annual PM; CSO	40/4/0000 50000 50000
35206 Type A	10/1/2020 FRONT & MUENCH 1
Semi-Annual PM; CSO	10/1/2020 Front & Forstor 1
35489 Type A Semi-Annual PM; CSO	10/1/2020 Front & Forster 1
35243 Type A	10/5/2020 S. MARKET & CAMERON 1
Semi-Annual PM; CSO	1., 1, 1.12.
34910 Туре А	10/15/2020 FRONT & WALNUT 1
Semi-Annual PM; CSO	
34933 Type A	10/15/2020 FRONT & PEFFER 1
Semi-Annual PM; CSO	
35003 Type A	10/15/2020 FRONT & MARKET 1

WorkOrderid Description Act	ual Finish Address Total Assets
WorkOrderid Description Act Semi-Annual PM; CSO	ual Fillisti Address Total Assets
35482 Type A	10/15/2020 FRONT & CALDER 1
Semi-Annual PM; CSO	,,
35205 Type A	10/19/2020 SENECA & SUSQUEHANNA 1
Semi-Annual PM; CSO	
34895 Type C	10/19/2020 10TH & SYCAMORE 1
Semi-Annual PM; CSO	
34983 Type A	10/21/2020 10TH & MARKET 1
Semi-Annual PM; CSO 35241 Type A	10/31/2020 WOODBINE & GREEN 1
Semi-Annual PM; CSO	10/31/2020 WOODBINE & GREEN 1
35483 Type A	10/31/2020 FRONT & HAMILTON 1
Semi-Annual PM; CSO	
35361 Type D	10/31/2020 S. PAXTON STREET 1
Semi-Annual PM; CSO	
35362 Type D	10/31/2020 N. PAXTON STREET 1
Semi-Annual PM; CSO	40/6/0000 4070 0 0044000
35360 Type A Semi-Annual PM; CSO	12/6/2020 10TH & SHANNON 1
35362 Type D	10/31/2020 N. PAXTON STREET 1
care types	25,02,232
36493 Sinkhole Surface Repair	6/8/2020 1516 North 2nd st 1
Street Restoration Sewer	2/45/2020 2022 51 51
32463 Lateral Street Restoration Sewer	3/16/2020 2022 Chestnut Street 1
36247 Lateral	6/9/2020 1400 N 2nd Street 1
Street Restoration Sewer	212 State St, Harrisburg,
34838 Lateral	6/10/2020 Pennsylvania, 17101 1
Street Restoration Sewer	
35434 Lateral	6/11/2020 1815 Bellevue Road 1
Street Restoration Sewer	Charles Fale
36471 Lateral Street Restoration Sewer	6/22/2020 534 Seneca 1
36876 Lateral	6/26/2020 2339 Rudy Road 1
Street Restoration Sewer	0, 20, 2020 2000 1000, 1000
34837 Lateral	7/22/2020 628 Curtin Street 1
Street Restoration Sewer	
37160 Lateral	7/27/2020 137 South 17th Street 1
Street Restoration Sewer	
37162 Lateral	7/29/2020 645 Maclay Street 1
Street Restoration Sewer 34056 Lateral	205 N 2nd St, Harrisburg, 9/2/2020 Pennsylvania, 17113 1
STOSO Lateral	5/2/2020 FEIIIISYIVAIIIA, 1/113

Work©rderld Description Ac	rual Finish Address Total Assets
Street Restoration Sewer	ord tillen Adolfer Otta sasets
35898 Lateral	11/5/2020 26 N 10th Street 1
Street Restoration Sewer	11/3/2020 2011 1011/31/1001
37925 Lateral	11/5/2020 2000 Forester Street 1
Street Restoration Sewer	11/3/2020 2000 Forester Street
39229 Lateral	11/5/2020 1926 Kensington Street 1
Street Restoration Sewer	11/3/2020 1520 Renaington street
40575 Lateral	11/5/2020 713 S. 22nd Street 1
Street Restoration Sewer	11/3/2020 / 13 3. 22114 341 eet
40917 Lateral	11/5/2020 518 South 24th Street 1
Street Restoration Sewer	1400 N 2ND ST, HARRISBURG,
39559 Lateral	11/6/2020 PA 17102 1
Street Restoration Sewer	534 SENECA ST, HARRISBURG,
39560 Lateral	11/6/2020 PA 17110 1
Street Restoration Sewer	2339 RUDY RD, HARRISBURG,
39561 Lateral	11/6/2020 PA 17104 1
Street Restoration Sewer	
39724 Lateral	11/6/2020 553 Wiconisco Street 1
Street Restoration Sewer	
40730 Lateral	11/9/2020 2975 Rumson Drive 1
Street Restoration Sewer	
35612 Lateral	11/10/2020 2525 N 7th Street 1
Street Restoration Sewer	
40310 Lateral	11/20/2020 443 Hummel 1
Street Restoration Sewer	
40576 Lateral	11/20/2020 443 Hummel 1
Street Restoration Sewer	
41039 Lateral	11/20/2020 2311 Briarcliff Road 1
Street Restoration Sewer	
41693 Lateral	12/3/2020 223 and 225 Reily Street 2
Street Restoration Sewer	
41784 Lateral	12/3/2020 2238 N 4th Street 1
Street Restoration Sewer	
31720 Manhole	8/18/2020 Jefferson St 1
	Forster St & N 3rd St,
Street Restoration Sewer	Harrisburg, Pennsylvania,
35211 Manhole	8/26/2020 17102 1
Street Restoration Sewer	
32542 Manhole	10/16/2020 601 Maclay St 1
Street Restoration Sewer	Green St & Reily St, Harrisburg,
34958 Manhole	10/16/2020 Pennsylvania, 17102 1

	Description Actu		Address Total Assets
	Street Restoration Sewer		
31222	Manhole	10/23/2020	THIRTEENTH ST & STATE ST 1
0.1.1.1		10/20/2020	
	Street Restoration Sewer		
37867	Pipe	8/24/2020	1516 North 2nd st 1
	Street Restoration Sewer		
35569	Pipe	8/25/2020	Muench street 1
	Street Restoration Sewer		
30610	Pipe	9/2/2020	2nd st near North 1
	Street Restoration Sewer		
34146	Pipe	10/18/2020	2nd st Unknown brick line 1
	Street Restoration Sewer		
32874		10/20/2020	1321 FIFTEENTH ST 1
	Street Restoration Sewer		
32792		10/21/2020	North to 18th st 4
27402	Street Restoration Sewer	11/0/2020	1400 blask Saatt at
27402	Pipe	11/9/2020	1400 block Scott st 1
22450	Update GIS	1/6/2020	18th to Whitehall 1
	Update GIS		18TH & WALNUT ST 1
	Update GIS		16th and Forseter 1
	Update GIS		Mulberry & Norwood st 2
	Update GIS		Liberty to 15th 1
	Update GIS	1/28/2020	
	Update GIS		Bellvue to 20th st 3
33572	Update GIS	2/3/2020	Harris st 1
33590	Update GIS	2/3/2020	20th to Mulberry 2
33574	Update GIS	2/4/2020	Penn st near Harris 1
33576	Update GIS	2/4/2020	Penn and Boyd 2
	Update GIS	2/4/2020	Penn st 1
	Update GIS	2/5/2020	
	Update GIS		Regina st 1
	Update GIS		River and Barbara 1
	Update GIS		River to Pine st 3
	Update GIS		Barbara and River 1
	Update GIS	2/18/2020	
	Update GIS Update GIS	2/24/2020	
	Update GIS		River and Cranberry 1 River to Cranberry 2
	Update GIS		River alley 1
	Update GIS		2nd st Unknown brick line 2
	Update GIS		River to Locust st 1
	Update GIS		Front and Chestnut 3
	Update GIS		Green and Briggs 2

WorkOrderld Description	Actual Finish Address Total Assets
34030 Update GIS	3/3/2020 16th to Market 2
34412 Update GIS	3/3/2020 Strawberry to 4th 1
34351 Update GIS	3/5/2020 16th and Park to Market 1
34417 Update GIS	3/5/2020 Briggs to 3rd 1
34428 Update GIS	3/5/2020 chestnut to 19th 2
34436 Update GIS	3/5/2020 Susq alley 2
34439 Update GIS	3/5/2020 Susq to State 1
34445 Update GIS	3/5/2020 Front st 2
34120 Update GIS	3/9/2020 Liberty 1
34415 Update GIS	3/10/2020 4th and Strawberry 2
34686 Update GIS	3/12/2020 Market st rd 1
34638 Update GIS	3/16/2020 9th & Cumberland 1
34639 Update GIS	3/16/2020 6th st to verbeke st 1
34786 Update GIS	3/16/2020 19th 1
34940 Update GIS	3/24/2020 Front st near Hospital 2
34941 Update GIS	3/24/2020 Front near chestnut 2
34942 Update GIS	3/24/2020 front st (hospital entrance) 2
34954 Update GIS	3/24/2020 Cherry and Mulberry CSO57 13
35135 Update GIS	4/7/2020 Muench st 2
	S 15th St & Swatara St,
	Harrisburg, Pennsylvania,
35136 Update GIS	4/7/2020 17104 3
35157 Update GIS	4/7/2020 Buttonwood 1
35207 Update GIS 35463 Update GIS	4/7/2020 Forester to Capital 1 4/24/2020 Agate to dead end 1
35619 Update GIS	5/4/2020 12th and Bailey 1
35457 Update GIS	5/5/2020 20th st R/W 13
35657 Update GIS	5/6/2020 21st st 1
35659 Update GIS	5/6/2020 21st st 1
35653 Update GIS	5/11/2020 15th st 2
35900 Update GIS	5/13/2020 kelker & George St 3
36194 Update GIS	5/22/2020 alley off Green st 2
36199 Update GIS	5/22/2020 MaClay near Jefferson 4
36217 Update GIS	5/22/2020 MaClay to 7th st 3
36325 Update GIS	6/3/2020 22nd and Woodlawn 3
36327 Update GIS	6/3/2020 Forester near James 2
36339 Update GIS	6/3/2020 Girard to Greenwood 1
36378 Update GIS	6/3/2020 Girard to Woodlawn 2
36381 Update GIS	6/3/2020 Berryhill & 22nd st 2
36429 Update GIS	6/4/2020 1
36453 Update GIS	6/5/2020 sycamore near penndot 2
36716 Update GIS	6/18/2020 5
36759 Update GIS	6/19/2020 PennDot 1
36829 Update GIS	6/19/2020 Front st 1

Work@rderid Description	Actual Finish Address Total Assets
36831 Update GIS	6/19/2020 Hale rear 1
36882 Update GIS	6/23/2020 Berryhill 1
37363 Update GIS	7/13/2020 2nd st 2
37657 Update GIS	7/23/2020 15th & wayne st 3
37680 Update GIS	7/23/2020 Naudain 3
37681 Update GIS	7/23/2020 13th st 4
37745 Update GIS	7/28/2020 16th st R/W 1
37896 Update GIS	8/4/2020 Berryhill to 20th 3
38680 Update GIS	8/11/2020 17th st 1
39789 Update GIS	9/8/2020 Sycamore to Cameron st 2
39818 Update GIS	9/8/2020 Husdon and Yates 1
40206 Update GIS	9/21/2020 Watson st 1
40220 Update GIS	9/21/2020 13th and Revere 1
40223 Update GIS	9/21/2020 Yates Alley 1
40266 Update GIS	9/22/2020 Cameron st 2
40300 Update GIS	9/23/2020 Cameron st 2
40348 Update GIS	9/25/2020 Cameron st 1
40370 Update GIS	9/28/2020 Cameron st R/W 1
40416 Update GIS	9/29/2020 18th and market 2
40417 Update GIS	9/29/2020 13th 2
	1301 N Front St, Harrisburg,
40483 Update GIS	10/1/2020 Pennsylvania, 17102 4
40516 Update GIS	10/2/2020 Under 83 3
40561 Update GIS	10/5/2020 10th & Shannon 2
40562 Update GIS	10/5/2020 83 Ramp to 13th st 3
40714 Update GIS	10/14/2020 Cameron st 2
40715 Update GIS	10/14/2020 Cameron st 1
40721 Update GIS 40829 Update GIS	10/14/2020 Thompson st 1 10/20/2020 Mulberry to Cameron st 3
40829 Opuate GIS 40918 Update GIS	
40918 Opuate GIS 40920 Update GIS	10/22/2020 Front and Chestnut 1 10/22/2020 Hospital chamber 3
40920 Opdate GIS	10/22/2020 Hospital 2
40322 Opuate 013	14th and kittatinny
40926 Update GIS	10/22/2020 (Drummond) 1
TOSZO Spuare Cio	S 2nd St & Walnut St,
	Harrisburg, Pennsylvania,
41000 Update GIS	10/26/2020 17113
41102 Update GIS	10/30/2020 Woodbine St 1
41350 Update GIS	11/12/2020 2163 N 4th St. 1
41586 Update GIS	11/30/2020 Front and Mary 8
41843 Update GIS	12/7/2020 427 Hale rear 1
42032 Update GIS	12/16/2020 State and Spring 1
32447 Vactor Sewer Manhole	1/3/2020 Bob Alley 1

WorkOrderld Description		Address Total Assets
32454 Vactor Sewer Manhole		Central & Bob Alley 1
32456 Vactor Sewer Manhole		Central Alley 1
18274 Vactor Sewer Manhole	1/5/2020	
32688 Vactor Sewer Manhole		Mulberry & Yale St. 1
32676 Vactor Sewer Manhole	1/9/2020	Mullberry & Yale St. 1
32771 Vactor Sewer Manhole	1/13/2020	1
32770 Vactor Sewer Manhole	1/14/2020	19 th & Chestnut 1
32805 Vactor Sewer Manhole	1/15/2020	2
18279 Vactor Sewer Manhole	1/23/2020	Hillside Village 1
33672 Vactor Sewer Manhole	2/3/2020	Hillside Rd. 1
33674 Vactor Sewer Manhole	2/3/2020	Hillside Rd. 1
32686 Vactor Sewer Manhole	2/19/2020	2054 Zarker 1
34202 Vactor Sewer Manhole	2/25/2020	Rudy & Valley 1
34209 Vactor Sewer Manhole	2/25/2020	Rudy & Hillside 1
34225 Vactor Sewer Manhole	2/26/2020	20th & Swatara 1
34288 Vactor Sewer Manhole	2/28/2020	Holly St. 1
34354 Vactor Sewer Manhole	2/29/2020	Hale & Swatara 1
34361 Vactor Sewer Manhole	2/29/2020	Swatara 1
34365 Vactor Sewer Manhole	2/29/2020	Swatara 1
34368 Vactor Sewer Manhole	2/29/2020	Swatara 1
18278 Vactor Sewer Manhole	3/2/2020	Poplar & Forster 1
34530 Vactor Sewer Manhole	3/2/2020	Shoop St. 1
18253 Vactor Sewer Manhole	3/3/2020	Showers St. 1
18275 Vactor Sewer Manhole	3/4/2020	15th & Calder 1
34537 Vactor Sewer Manhole	3/4/2020	21st & Greenwood 1
34541 Vactor Sewer Manhole	3/4/2020	20th St. 1
34568 Vactor Sewer Manhole	3/4/2020	Noorwood St. 1
34549 Vactor Sewer Manhole	3/5/2020	Daisy & Reese 1
34558 Vactor Sewer Manhole	3/5/2020	15th & Swatara 1
34572 Vactor Sewer Manhole	3/5/2020	Daisy & Reese 1
18277 Vactor Sewer Manhole	3/11/2020	18th & Parkway 1
34799 Vactor Sewer Manhole	3/14/2020	1
34845 Vactor Sewer Manhole	3/14/2020	25th & Market Street 1
34839 Vactor Sewer Manhole	3/16/2020	Berryhill & Derry 1
35148 Vactor Sewer Manhole	4/2/2020	2815 Watson St 1
		1220 S 18th St, Harrisburg,
35415 Vactor Sewer Manhole	4/12/2020	Pennsylvania, 17104 1
18283 Vactor Sewer Manhole	5/14/2020	Goodyear St. 1
36797 Vactor Sewer Manhole	6/17/2020	Rolleston Street 1
37486 Vactor Sewer Manhole	7/17/2020	1
37809 Vactor Sewer Manhole	7/17/2020	Caledonia Street 1
37810 Vactor Sewer Manhole	7/17/2020	Hudson St. 1
37811 Vactor Sewer Manhole	7/17/2020	Hudson St. 1
37662 Vactor Sewer Manhole	7/21/2020	16th to Paxton 1

WorkOrderld Description	Actual Finish Address Total Assets
WorkOrderld Description 37663 Vactor Sewer Manhole	3 (a. (a. a. a. a. (a.). B. (a.).
37665 Vactor Sewer Manhole	7/21/2020 16th to Paxton 1 7/21/2020 16th st 1
37739 Vactor Sewer Manhole	7/28/2020 14th st 1
	S 17th St & Revere St,
	Harrisburg, Pennsylvania,
37799 Vactor Sewer Manhole	7/29/2020 17104
37846 Vactor Sewer Manhole	7/30/2020 Hamilton St. 1
39516 Vactor Sewer Manhole	8/13/2020 53 N 17th St 1
	S 17th St & Sumner St,
	Harrisburg, Pennsylvania,
39877 Vactor Sewer Manhole	9/10/2020 17104 1
32745 Vactor Sewer Manhole	9/29/2020 Zarker St. 1
	1001 S 17th St, Harrisburg,
40597 Vactor Sewer Manhole	10/1/2020 Pennsylvania, 17104 1
40491 Vactor Sewer Manhole	10/2/2020 5th & Antoine 1
	Susquehanna St & Emerald St,
41590 Vactor Sewer Manhole	Harrisburg, Pennsylvania, 11/23/2020 17110 1
41676 Vactor Sewer Manhole	11/23/2020 17110 1 12/10/2020 Antoine & 5th St. 1
41961 Vactor Sewer Manhole	12/11/2020 Cameron & Calder 1
12502 Tuoto Senti Maimois	12,11,2020 (dimeron a cultur)
Wkly Hotspot Manhole	
Wkly Hotspot Manhole 32331 Inspections	1/2/2020 2
	1/2/2020 2
32331 Inspections	1/2/2020 2 1/2/2020 14
32331 Inspections Wkly Hotspot Manhole	
32331 Inspections Wkly Hotspot Manhole 32332 Inspections Wkly Hotspot Manhole 32349 Inspections	
32331 Inspections Wkly Hotspot Manhole 32332 Inspections Wkly Hotspot Manhole 32349 Inspections Wkly Hotspot Manhole	1/2/2020 14 1/2/2020 2132 Kensington St. 2
32331 Inspections Wkly Hotspot Manhole 32332 Inspections Wkly Hotspot Manhole 32349 Inspections Wkly Hotspot Manhole 32431 Inspections	1/2/2020 14
32331 Inspections Wkly Hotspot Manhole 32332 Inspections Wkly Hotspot Manhole 32349 Inspections Wkly Hotspot Manhole 32431 Inspections Wkly Hotspot Manhole	1/2/2020 14 1/2/2020 2132 Kensington St. 2 1/3/2020 2132 Kensington St. 2
32331 Inspections Wkly Hotspot Manhole 32332 Inspections Wkly Hotspot Manhole 32349 Inspections Wkly Hotspot Manhole 32431 Inspections Wkly Hotspot Manhole 32432 Inspections	1/2/2020 14 1/2/2020 2132 Kensington St. 2
32331 Inspections Wkly Hotspot Manhole 32332 Inspections Wkly Hotspot Manhole 32349 Inspections Wkly Hotspot Manhole 32431 Inspections Wkly Hotspot Manhole 32432 Inspections Wkly Hotspot Manhole	1/2/2020 14 1/2/2020 2132 Kensington St. 2 1/3/2020 2132 Kensington St. 2 1/8/2020 2
32331 Inspections Wkly Hotspot Manhole 32332 Inspections Wkly Hotspot Manhole 32349 Inspections Wkly Hotspot Manhole 32431 Inspections Wkly Hotspot Manhole 32432 Inspections Wkly Hotspot Manhole 32434 Inspections	1/2/2020 14 1/2/2020 2132 Kensington St. 2 1/3/2020 2132 Kensington St. 2
32331 Inspections Wkly Hotspot Manhole 32332 Inspections Wkly Hotspot Manhole 32349 Inspections Wkly Hotspot Manhole 32431 Inspections Wkly Hotspot Manhole 32432 Inspections Wkly Hotspot Manhole 32434 Inspections Wkly Hotspot Manhole	1/2/2020 14 1/2/2020 2132 Kensington St. 2 1/3/2020 2132 Kensington St. 2 1/8/2020 2 1/8/2020 15
32331 Inspections Wkly Hotspot Manhole 32332 Inspections Wkly Hotspot Manhole 32349 Inspections Wkly Hotspot Manhole 32431 Inspections Wkly Hotspot Manhole 32432 Inspections Wkly Hotspot Manhole 32434 Inspections Wkly Hotspot Manhole 32434 Inspections Wkly Hotspot Manhole 32486 Inspections	1/2/2020 14 1/2/2020 2132 Kensington St. 2 1/3/2020 2132 Kensington St. 2 1/8/2020 2
32331 Inspections Wkly Hotspot Manhole 32332 Inspections Wkly Hotspot Manhole 32349 Inspections Wkly Hotspot Manhole 32431 Inspections Wkly Hotspot Manhole 32432 Inspections Wkly Hotspot Manhole 32434 Inspections Wkly Hotspot Manhole	1/2/2020 14 1/2/2020 2132 Kensington St. 2 1/3/2020 2132 Kensington St. 2 1/8/2020 2 1/8/2020 15
32331 Inspections Wkly Hotspot Manhole 32332 Inspections Wkly Hotspot Manhole 32349 Inspections Wkly Hotspot Manhole 32431 Inspections Wkly Hotspot Manhole 32432 Inspections Wkly Hotspot Manhole 32434 Inspections Wkly Hotspot Manhole 32436 Inspections Wkly Hotspot Manhole	1/2/2020 14 1/2/2020 2132 Kensington St. 2 1/3/2020 2132 Kensington St. 2 1/8/2020 2 1/8/2020 15 1/8/2020 2132 Kensington St. 2
32331 Inspections Wkly Hotspot Manhole 32332 Inspections Wkly Hotspot Manhole 32349 Inspections Wkly Hotspot Manhole 32431 Inspections Wkly Hotspot Manhole 32432 Inspections Wkly Hotspot Manhole 32434 Inspections Wkly Hotspot Manhole 32434 Inspections Wkly Hotspot Manhole 32486 Inspections Wkly Hotspot Manhole 32486 Inspections	1/2/2020 14 1/2/2020 2132 Kensington St. 2 1/3/2020 2132 Kensington St. 2 1/8/2020 2 1/8/2020 15 1/8/2020 2132 Kensington St. 2
32331 Inspections Wkly Hotspot Manhole 32332 Inspections Wkly Hotspot Manhole 32349 Inspections Wkly Hotspot Manhole 32431 Inspections Wkly Hotspot Manhole 32432 Inspections Wkly Hotspot Manhole 32434 Inspections Wkly Hotspot Manhole 32436 Inspections Wkly Hotspot Manhole 32486 Inspections Wkly Hotspot Manhole 32618 Inspections Wkly Hotspot Manhole	1/2/2020 14 1/2/2020 2132 Kensington St. 2 1/3/2020 2132 Kensington St. 2 1/8/2020 2 1/8/2020 15 1/8/2020 2132 Kensington St. 2 1/10/2020 2132 Kensington St. 2
32331 Inspections Wkly Hotspot Manhole 32332 Inspections Wkly Hotspot Manhole 32349 Inspections Wkly Hotspot Manhole 32431 Inspections Wkly Hotspot Manhole 32432 Inspections Wkly Hotspot Manhole 32434 Inspections Wkly Hotspot Manhole 32486 Inspections Wkly Hotspot Manhole 32486 Inspections Wkly Hotspot Manhole 32618 Inspections Wkly Hotspot Manhole 32618 Inspections	1/2/2020 14 1/2/2020 2132 Kensington St. 2 1/3/2020 2132 Kensington St. 2 1/8/2020 2 1/8/2020 15 1/8/2020 2132 Kensington St. 2 1/10/2020 2132 Kensington St. 2
32331 Inspections Wkly Hotspot Manhole 32332 Inspections Wkly Hotspot Manhole 32349 Inspections Wkly Hotspot Manhole 32431 Inspections Wkly Hotspot Manhole 32432 Inspections Wkly Hotspot Manhole 32434 Inspections Wkly Hotspot Manhole 32436 Inspections Wkly Hotspot Manhole 32486 Inspections Wkly Hotspot Manhole 32618 Inspections Wkly Hotspot Manhole 32687 Inspections Wkly Hotspot Manhole	1/2/2020 14 1/2/2020 2132 Kensington St. 2 1/3/2020 2132 Kensington St. 2 1/8/2020 2 1/8/2020 15 1/8/2020 2132 Kensington St. 2 1/10/2020 2132 Kensington St. 2 1/13/2020 2132 Kensington St. 2

WorkOrderld Description Actus	ıl Finish Address Total Assets
Wkly Hotspot Manhole	erman acerts total assets
32721 Inspections	1/17/2020 2132 Kensington St. 2
Wkly Hotspot Manhole	
32843 Inspections	1/21/2020 2132 Kensington St. 2
Wkly Hotspot Manhole	
32798 Inspections	1/22/2020 2
Wkly Hotspot Manhole	
32800 Inspections	1/22/2020 15
Wkly Hotspot Manhole 33319 Inspections	1/24/2020 2132 Kensington St. 2
Wkly Hotspot Manhole	1/24/2020 2132 Refishington 3t.
33321 Inspections	1/27/2020 2132 Kensington St. 2
Wkly Hotspot Manhole	
32912 Inspections	1/29/2020 2
Wkly Hotspot Manhole	
32915 Inspections	1/29/2020 15
Wkly Hotspot Manhole	1/21/2020 2122 Kansington St
33463 Inspections Wkly Hotspot Manhole	1/31/2020 2132 Kensington St. 2
33545 Inspections	2/3/2020 2132 Kensington St. 2
Wkly Hotspot Manhole	· ·
33506 Inspections	2/4/2020 2
Wkly Hotspot Manhole	
33508 Inspections	2/4/2020 15
Wkly Hotspot Manhole	2/0/2020 2422 Kanada at St
33591 Inspections Wkly Hotspot Manhole	2/9/2020 2132 Kensington St. 2
33772 Inspections	2/10/2020 2132 Kensington St. 2
Wkly Hotspot Manhole	
33624 Inspections	2/12/2020 15
Wkly Hotspot Manhole	
33625 Inspections	2/12/2020 2
Wkly Hotspot Manhole	2/14/2020 2422 // :
33808 Inspections Wkly Hotspot Manhole	2/14/2020 2132 Kensington St. 2
33952 Inspections	2/18/2020 2132 Kensington St. 2
Wkly Hotspot Manhole	2/10/2020 2152 No.13Mgc0130.
33886 Inspections	2/19/2020 15
Wkly Hotspot Manhole	
33887 Inspections	2/19/2020 2
Wkly Hotspot Manhole	0 los logge page 1/2 - 1/2 - 2/2
33997 Inspections	2/21/2020 2132 Kensington St. 2
Wkly Hotspot Manhole 34100 Inspections	2/24/2020 2132 Kensington St. 2
54100 mapeodona	are reaction and the second se

WorkOrderld Description Actu Wkly Hotspot Manhole	ial Finish Address Total Assets
34049 Inspections	2/26/2020 15
Wkly Hotspot Manhole	=,==,==================================
34050 Inspections	2/26/2020 2
Wkly Hotspot Manhole	
34154 Inspections	2/28/2020 2132 Kensington St. 2
Wkly Hotspot Manhole	
34220 Inspections	3/4/2020 2
Wkly Hotspot Manhole 34221 Inspections	3/4/2020 15
Wkly Hotspot Manhole	3/4/2020
34318 Inspections	3/6/2020 2132 Kensington St. 2
Wkly Hotspot Manhole	· ·
34566 Inspections	3/9/2020 2132 Kensington St. 2
Wkly Hotspot Manhole	
34451 Inspections	3/11/2020 15
Wkly Hotspot Manhole	2/44/2020
34452 Inspections Wkly Hotspot Manhole	3/11/2020 2
34608 Inspections	3/13/2020 2132 Kensington St. 2
Wkly Hotspot Manhole	0,20,2020
34749 Inspections	3/16/2020 2132 Kensington St. 2
Wkly Hotspot Manhole	
34676 Inspections	3/18/2020 15
Wkly Hotspot Manhole	2/42/2022
34677 Inspections Wkly Hotspot Manhole	3/18/2020 2
34816 Inspections	3/20/2020 2132 Kensington St. 2
Wkly Hotspot Manhole	3, 20, 2020 2302 No.1011, Boot 01.
34926 Inspections	3/23/2020 2132 Kensington St. 2
Wkly Hotspot Manhole	
34882 Inspections	3/25/2020 15
Wkly Hotspot Manhole	2/25/2020
34884 Inspections Wkly Hotspot Manhole	3/25/2020 2
34947 Inspections	3/30/2020 2132 Kensington St. 2
Wkly Hotspot Manhole	-,,
34968 Inspections	4/3/2020 15
Wkly Hotspot Manhole	
34969 Inspections	4/3/2020 2
Wkly Hotspot Manhole	4/3/3030 3433 K.,
35027 Inspections Wkly Hotspot Manhole	4/3/2020 2132 Kensington St. 2
35166 Inspections	4/6/2020 2132 Kensington St. 2
Jozef inspections	ng of a company control of a co

	al Finish Address Total Assets
Wkly Hotspot Manhole 35164 Inspections	4/8/2020 15
Wkly Hotspot Manhole	4/0/2020
35165 Inspections	4/8/2020 2
Wkly Hotspot Manhole	
35190 Inspections	4/17/2020 2132 Kensington St. 2
Wkly Hotspot Manhole	
35220 Inspections	4/17/2020 2
Wkly Hotspot Manhole	
35221 Inspections	4/17/2020 15
Wkly Hotspot Manhole	
35320 Inspections	4/20/2020 2132 Kensington St. 2
Wkly Hotspot Manhole	4/04/0000
35321 Inspections	4/21/2020 15
Wkly Hotspot Manhole 35322 Inspections	4/21/2020 2
Wkly Hotspot Manhole	472172020
35351 Inspections	4/24/2020 2132 Kensington St. 2
Wkly Hotspot Manhole	, a , a sa a a a a a a a a a a a a a a a
35371 Inspections	4/24/2020 2
Wkly Hotspot Manhole	
35370 Inspections	4/29/2020 15
Wkly Hotspot Manhole	
35497 Inspections	4/29/2020 2132 Kensington St. 2
Wkly Hotspot Manhole	5 /4 /0000 0400 W
35560 Inspections	5/4/2020 2132 Kensington St. 2
Wkly Hotspot Manhole 35498 Inspections	5/7/2020 2
Wkly Hotspot Manhole	5/1/2020
35559 Inspections	5/7/2020 15
Wkly Hotspot Manhole	
35806 Inspections	5/8/2020 2132 Kensington St. 2
Wkly Hotspot Manhole	
35850 Inspections	5/15/2020 2
Wkly Hotspot Manhole	
35858 Inspections	5/15/2020 15
Wkly Hotspot Manhole	
35859 Inspections	5/15/2020 2132 Kensington St. 2
Wkly Hotspot Manhole 36021 Inspections	5/18/2020 2132 Kensington St. 2
36021 Inspections Wkly Hotspot Manhole	5/18/2020 2132 Kensington St. 2
36019 Inspections	5/20/2020 2
Wkly Hotspot Manhole	, ,
36020 Inspections	5/20/2020 15

WorkOrderld Description Wkly Hotspot Ma	Actual Finish Address Total Assets
36038 Inspections	5/22/2020 2132 Kensington St. 2
Wkly Hotspot Ma	
36222 Inspections	5/25/2020 2132 Kensington St. 2
Wkly Hotspot Ma	-
36139 Inspections	5/27/2020 15
Wkly Hotspot Ma	nhole
36140 Inspections	5/27/2020 2
Wkly Hotspot Ma	nhole
36228 Inspections	6/1/2020 2132 Kensington St. 2
Wkly Hotspot Ma	
36257 Inspections	6/3/2020 15
Wkly Hotspot Ma	
36258 Inspections	6/3/2020 2
Wkly Hotspot Ma 36312 Inspections	
Wkly Hotspot Ma	7
36475 Inspections	6/8/2020 2132 Kensington St. 2
Wkly Hotspot Ma	
36412 Inspections	6/10/2020 2
Wkly Hotspot Ma	nhole
36413 Inspections	6/10/2020 15
Wkly Hotspot Ma	
36497 Inspections	6/12/2020 2132 Kensington St. 2
Wkly Hotspot Ma	
36684 Inspections	6/15/2020 2132 Kensington St. 2
Wkly Hotspot Ma 36557 Inspections	6/17/2020 2
Wkly Hotspot Ma	
36558 Inspections	6/17/2020 15
Wkly Hotspot Ma	nhole
36721 Inspections	6/19/2020 2132 Kensington St. 2
Wkly Hotspot Ma	nhole
36814 Inspections	6/24/2020 2
Wkly Hotspot Ma	
36815 Inspections	6/24/2020 15
Wkly Hotspot Ma	
36857 Inspections	6/24/2020 2132 Kensington St. 2
Wkly Hotspot Ma 36929 Inspections	6/29/2020 2132 Kensington St. 2
Wkly Hotspot Ma	
36930 Inspections	7/1/2020 2
Wkly Hotspot Ma	
36932 Inspections	7/1/2020 15

WorkOrderid Description Actu Wkly Hotspot Manhole	Jal Finish Address Total Assets
37147 Inspections	7/8/2020 2
Wkly Hotspot Manhole	
37148 Inspections	7/8/2020 15
Wkly Hotspot Manhole	
37123 Inspections	7/10/2020 2132 Kensington St. 2
Wkly Hotspot Manhole 37295 Inspections	7/13/2020 2132 Kensington St. 2
Wkly Hotspot Manhole	7/15/2020 2132 Kensington 3t. 2
37262 Inspections	7/15/2020 2
Wkly Hotspot Manhole	
37263 Inspections	7/15/2020 15
Wkly Hotspot Manhole	7/47/0000 0400 //
37372 Inspections Wkly Hotspot Manhole	7/17/2020 2132 Kensington St. 2
37479 Inspections	7/20/2020 2132 Kensington St. 2
Wkly Hotspot Manhole	, , ,
37430 Inspections	7/22/2020 2
Wkly Hotspot Manhole	
37433 Inspections	7/22/2020 15
Wkly Hotspot Manhole 37531 Inspections	7/27/2020 2132 Kensington St. 2
Wkly Hotspot Manhole	7/27/2020 2132 Kelisiligton 3t.
37639 Inspections	7/29/2020 2
Wkly Hotspot Manhole	
37641 Inspections	7/29/2020 15
Wkly Hotspot Manhole	7/21/2020 2122 Kansington St
37723 Inspections Wkly Hotspot Manhole	7/31/2020 2132 Kensington St. 2
37796 Inspections	8/5/2020 2
Wkly Hotspot Manhole	
37802 Inspections	8/5/2020 15
Wkly Hotspot Manhole	0/7/2020 2422 Variation to 10
37854 Inspections Wkly Hotspot Manhole	8/7/2020 2132 Kensington St. 2
38642 Inspections	8/10/2020 2132 Kensington St. 2
Wkly Hotspot Manhole	
37905 Inspections	8/12/2020 17
Wkly Hotspot Manhole	0.14.0.10.000
37906 Inspections Wkly Hotspot Manhole	8/12/2020 2
38662 Inspections	8/17/2020 2132 Kensington St. 2
Wkly Hotspot Manhole	-,,
38714 Inspections	8/19/2020 17

WorkOrderld Description Act Wkly Hotspot Manhole	ual Finish Address Total Assets
38715 Inspections	8/19/2020 2
Wkly Hotspot Manhole	0, 20, 2020
38792 Inspections	8/21/2020 2132 Kensington St. 2
Wkly Hotspot Manhole	<u> </u>
39183 Inspections	8/24/2020 2132 Kensington St. 2
Wkly Hotspot Manhole	
38909 Inspections	8/26/2020 17
Wkly Hotspot Manhole	
38911 Inspections	8/26/2020 2
Wkly Hotspot Manhole	
39216 Inspections	8/28/2020 2132 Kensington St. 2
Wkly Hotspot Manhole	8/31/2020 2132 Kensington St. 2
39354 Inspections Wkly Hotspot Manhole	8/31/2020 2132 Kensington St. 2
39286 Inspections	9/2/2020 2
Wkly Hotspot Manhole	7/2/2020
39290 Inspections	9/2/2020 17
Wkly Hotspot Manhole	
39518 Inspections	9/4/2020 2132 Kensington St. 2
Wkly Hotspot Manhole	
39745 Inspections	9/8/2020 2132 Kensington St. 2
Wkly Hotspot Manhole	
39562 Inspections	9/9/2020 2
Wkly Hotspot Manhole	9/9/2020 17
39563 Inspections Wkly Hotspot Manhole	9/9/2020
39800 Inspections	9/11/2020 2132 Kensington St. 2
Wkly Hotspot Manhole	8
39899 Inspections	9/14/2020 2132 Kensington St. 2
Wkly Hotspot Manhole	
39840 Inspections	9/16/2020 2
Wkly Hotspot Manhole	
39841 Inspections	9/16/2020 17
Wkly Hotspot Manhole	
39962 Inspections	9/18/2020 2132 Kensington St. 2
Wkly Hotspot Manhole	0/21/2020 2122 Konsington St
40140 Inspections Wkly Hotspot Manhole	9/21/2020 2132 Kensington St. 2
40074 Inspections	9/23/2020 2
Wkly Hotspot Manhole	-,,
40079 Inspections	9/23/2020 17
Wkly Hotspot Manhole	
40205 Inspections	9/28/2020 2132 Kensington St. 2

WorkOrderld Description Act Wkly Hotspot Manhole	ual Finish Address Total Assets
40288 Inspections	10/1/2020 17
Wkly Hotspot Manhole	10, 1, 2020
40289 Inspections	10/1/2020 2
Wkly Hotspot Manhole	
40405 Inspections	10/2/2020 2132 Kensington St. 2
Wkly Hotspot Manhole	
40514 Inspections	10/5/2020 2132 Kensington St. 2
Wkly Hotspot Manhole	
40490 Inspections	10/7/2020 17
Wkly Hotspot Manhole	10/7/2020
40494 Inspections	10/7/2020 2
Wkly Hotspot Manhole 40571 Inspections	10/9/2020 2132 Kensington St. 2
Wkly Hotspot Manhole	10/9/2020 2132 Kelishigton 3t.
40638 Inspections	10/12/2020 2132 Kensington St. 2
Wkly Hotspot Manhole	· · ·
40607 Inspections	10/14/2020 17
Wkly Hotspot Manhole	
40608 Inspections	10/14/2020 2
Wkly Hotspot Manhole	
40655 Inspections	10/16/2020 2132 Kensington St. 2
Wkly Hotspot Manhole	40/40/2020 2422 /
40782 Inspections Wkly Hotspot Manhole	10/19/2020 2132 Kensington St. 2
40728 Inspections	10/21/2020 17
Wkly Hotspot Manhole	10,21,2020
40729 Inspections	10/21/2020 2
Wkly Hotspot Manhole	
40851 Inspections	10/23/2020 2132 Kensington St. 2
Wkly Hotspot Manhole	
40968 Inspections	10/26/2020 2132 Kensington St. 2
Wkly Hotspot Manhole	40/00/000
40900 Inspections	10/28/2020 2
Wkly Hotspot Manhole 40940 Inspections	10/28/2020 17
Wkly Hotspot Manhole	10/28/2020 17
41009 Inspections	10/30/2020 2132 Kensington St. 2
Wkly Hotspot Manhole	25, 25, 2020 2202 10.10.119.119.11
41074 Inspections	11/4/2020 3
Wkly Hotspot Manhole	
41075 Inspections	11/4/2020 17
Wkly Hotspot Manhole	
41119 Inspections	11/4/2020 2132 Kensington St. 2

WorkOrderid Description A Wkly Hotspot Manhole	ctual Finish Address Total Assets
41174 Inspections	11/9/2020 2132 Kensington St. 2
Wkly Hotspot Manhole	
41173 Inspections	11/10/2020 3
Wkly Hotspot Manhole	
41175 Inspections	11/10/2020 17
Wkly Hotspot Manhole	44/46/2020 2422 K
41261 Inspections Wkly Hotspot Manhole	11/16/2020 2132 Kensington St. 2
41306 Inspections	11/20/2020 3
Wkly Hotspot Manhole	
41307 Inspections	11/20/2020 17
Wkly Hotspot Manhole 41539 Inspections	11/20/2020 2132 Kensington St. 2
Wkly Hotspot Manhole	11/20/2020 2132 Kensington 3t.
41540 Inspections	11/23/2020 2132 Kensington St. 2
Wkly Hotspot Manhole	
41541 Inspections	11/25/2020 3
Wkly Hotspot Manhole	
41542 Inspections	11/25/2020 17
Wkly Hotspot Manhole 41591 Inspections	11/30/2020 2132 Kensington St. 2
wkiy Hotspot iviannole	11/30/2020 2132 Kensington 3t.
41675 Inspections wкіу нотѕрот ічіаппоїе	12/2/2020 3
41677 Inspections	12/2/2020 17
WKIY Hotspot Mannole	
41720 Inspections Wkly Hotspot Manhole	12/4/2020 2132 Kensington St. 2
41824 Inspections	12/8/2020 2132 Kensington St. 2
Wkly Hotspot Manhole	
41781 Inspections wкiy Hotspot Mannole	12/9/2020 19
41780 Inspections	12/11/2020 3
wкіу нотѕрот маппоіе 41909 Inspections	12/14/2020 2122 Vancington St. 2
Wkly Hotspot Manhole	12/14/2020 2132 Kensington St. 2
41920 Inspections	12/14/2020 19
Wkly Hotspot Manhole	12/14/2020
41954 Inspections Wkly Hotspot Manhole	12/14/2020 3
41997 Inspections	12/18/2020 2132 Kensington St. 2
Wkly Hotspot Manhole	12/22/2020
41993 Inspections Wkly Hotspot Manhole	12/22/2020 19
41994 Inspections	12/23/2020 3
Wkly Hotspot Manhole	12/22/2020 2122 Kanajantan St
42053 Inspections	12/23/2020 2132 Kensington St. 2

	2020 to 12 31 2020
WorkOrderld Description Ac Wkly Hotspot Iviannole	tual Finish Address Total Assets
42087 Inspections	12/28/2020 3
WKIY HOTSPOT Mannole	12/20/2020 2122 K
42088 Inspections	12/28/2020 2132 Kensington St. 2
Wkly Hotspot Manhole	12/20/2020
42079 Inspections Wkly Hotspot Manhole	12/29/2020 19
42137 Inspections	12/31/2020 2132 Kensington St. 2
42137 Inspections	12/51/2020 2152 Rensington St. 2
CTODIV	
STORM	
32514 CCTV Storm Sewer Pipe	1/8/2020 Dean st to Pemberton 1
32809 CCTV Storm Sewer Pipe	1/27/2020 19th & Mulberry 1
32837 CCTV Storm Sewer Pipe	1/27/2020 2nd and Charles (Alley) 1
33531 CCTV Storm Sewer Pipe	1/31/2020 HBG Dairies 1
33534 CCTV Storm Sewer Pipe	1/31/2020 20th and Boas 1
34583 CCTV Storm Sewer Pipe	3/10/2020 6th st 1
34584 CCTV Storm Sewer Pipe	3/10/2020 Fulton to 6th 1
34610 CCTV Storm Sewer Pipe	3/17/2020 24TH ST 1
35141 CCTV Storm Sewer Pipe	4/2/2020 Muench st 1
35307 CCTV Storm Sewer Pipe	4/16/2020 20th st & York st 1
35607 CCTV Storm Sewer Pipe	5/8/2020 Davis & Knox 1
35608 CCTV Storm Sewer Pipe	5/8/2020 Woodlawn 1
35827 CCTV Storm Sewer Pipe	5/8/2020 23rd to Derry 1
35828 CCTV Storm Sewer Pipe	5/8/2020 23rd st to Woodlawn 1
35829 CCTV Storm Sewer Pipe	5/8/2020 Woodlawn 1
35807 CCTV Storm Sewer Pipe	5/18/2020 Greenwood 1
35830 CCTV Storm Sewer Pipe	5/18/2020 Woodlawn 1
35809 CCTV Storm Sewer Pipe	5/22/2020 Greenwood 1
35810 CCTV Storm Sewer Pipe	5/22/2020 Greenwood 1
36157 CCTV Storm Sewer Pipe	5/22/2020 MaClay near Jefferson 1
36161 CCTV Storm Sewer Pipe	5/22/2020 MaClay to 6th 1
36181 CCTV Storm Sewer Pipe	5/22/2020 7th and MaClay 1
36187 CCTV Storm Sewer Pipe	5/22/2020 MaClay st 1
35546 CCTV Storm Sewer Pipe	6/11/2020 2nd & Clinton st 1
36186 CCTV Storm Sewer Pipe	6/11/2020 MaClay and 6th 1
36762 CCTV Storm Sewer Pipe	6/22/2020 Front st 1
36763 CCTV Storm Sewer Pipe	6/22/2020 Front st 1
36777 CCTV Storm Sewer Pipe	6/22/2020 Front st 1
36778 CCTV Storm Sewer Pipe	6/22/2020 Front st 1
36883 CCTV Storm Sewer Pipe	6/22/2020 Alley off Berryhill 1
36779 CCTV Storm Sewer Pipe 36780 CCTV Storm Sewer Pipe	6/24/2020 Front st
36780 CCTV Storm Sewer Pipe 36783 CCTV Storm Sewer Pipe	6/24/2020 Front st R/W 1 6/24/2020 Front st 1
36812 CCTV Storm Sewer Pipe	6/24/2020 Front St 6/24/2020 hale rear 1
20017 oct A 2001111 Jemet Libe	O/ ZT/ ZOZO Hale real

	ual Finish Address Total Assets
36824 CCTV Storm Sewer Pipe	6/24/2020 Hale rear near 385
36839 CCTV Storm Sewer Pipe	6/24/2020 Hale (rear alley) 1
37059 CCTV Storm Sewer Pipe	6/24/2020 Swatara 1
37061 CCTV Storm Sewer Pipe	6/24/2020 Swatara to 18th 1
37199 CCTV Storm Sewer Pipe	7/7/2020 Wiconisco and Agate 2
37209 CCTV Storm Sewer Pipe	7/9/2020 Kelker to Cameron st 1
37340 CCTV Storm Sewer Pipe	7/12/2020 Berryhill 1
37205 CCTV Storm Sewer Pipe	7/14/2020 Kelker and 12th 1
37378 CCTV Storm Sewer Pipe	7/14/2020 19th st 1
37387 CCTV Storm Sewer Pipe	7/14/2020 Brookwood R/W (PPL) 1
37388 CCTV Storm Sewer Pipe	7/14/2020 Brookwood R/W (PPL) 1
37389 CCTV Storm Sewer Pipe	7/14/2020 Brookwood R/W (PPL) 1
37391 CCTV Storm Sewer Pipe	7/14/2020 Brookwood R/W (PPL) 1
37392 CCTV Storm Sewer Pipe	7/14/2020 Brookwood R/W (PPL) 1
37418 CCTV Storm Sewer Pipe	7/17/2020 18th street 1
37425 CCTV Storm Sewer Pipe	7/17/2020 17th to Paxton 1
37426 CCTV Storm Sewer Pipe	7/17/2020 17th to Paxton 1
37461 CCTV Storm Sewer Pipe	7/17/2020 16th and Cumberland 1
37491 CCTV Storm Sewer Pipe	7/18/2020 Berryhill (Melrose School) 1
	Berryhill (under Melrose
37492 CCTV Storm Sewer Pipe	7/18/2020 School) 1
	20th st R/W (from Melrose
37493 CCTV Storm Sewer Pipe	7/18/2020 School) 1
37499 CCTV Storm Sewer Pipe	7/20/2020 Derry st 1
37207 CCTV Storm Sewer Pipe	7/21/2020 kelker and 12th 1
37208 CCTV Storm Sewer Pipe	7/21/2020 Kelker and 12th 1
37617 CCTV Storm Sewer Pipe	7/23/2020 15th & Randolph st 1
37633 CCTV Storm Sewer Pipe	7/23/2020 15TH & WAYNE 1
37634 CCTV Storm Sewer Pipe	7/23/2020 15TH & WAYNE ST 1
37635 CCTV Storm Sewer Pipe	7/23/2020 15TH & WAYNE ST 1
37643 CCTV Storm Sewer Pipe	7/23/2020 14th & Wayne st 1
37336 CCTV Storm Sewer Pipe	7/26/2020 21st and Berryhill 1
37335 CCTV Storm Sewer Pipe	7/28/2020 21st and Berryhill 1
37283 CCTV Storm Sewer Pipe	7/29/2020 Brookwood 1
37704 CCTV Storm Sewer Pipe	7/29/2020 North st 1
37708 CCTV Storm Sewer Pipe	7/29/2020 Market near 10th 1
37709 CCTV Storm Sewer Pipe	7/29/2020 Pine and River 1
37710 CCTV Storm Sewer Pipe	7/29/2020 River to Pine st 1
37711 CCTV Storm Sewer Pipe	7/29/2020 7th st near Dauphin 1
37284 CCTV Storm Sewer Pipe	7/30/2020 Brookwood 1
37315 CCTV Storm Sewer Pipe	7/30/2020 21st and Berryhill 1
37317 CCTV Storm Sewer Pipe	7/30/2020 21st and berryhill 1
37318 CCTV Storm Sewer Pipe	7/30/2020 21st and berryhill 1
37319 CCTV Storm Sewer Pipe	7/30/2020 21st and berryhill 1
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37334 CCTV Storm S		220 21st and Berryhill 1
37904 CCTV Storm S	ewer Pipe 8/6/20	O20 front and emerald 1
		N Front St & Emerald St,
		Harrisburg, Pennsylvania,
37907 CCTV Storm S)20 17110 1
37501 CCTV Storm S		020 Hillside R/W 1
38260 CCTV Storm S	ewer Pipe 8/10/20	20 Park St, 1
38318 CCTV Storm S	ewer Pipe 8/10/20	020 19th St, 1
38351 CCTV Storm S	ewer Pipe 8/10/20	020 Whitehall St, 1
38372 CCTV Storm S	ewer Pipe 8/10/20	020 Reservoir St. 1
38412 CCTV Storm S	ewer Pipe 8/10/20	20 Whitehall St. 1
38418 CCTV Storm S	ewer Pipe 8/10/20	020 Whitehall St, 1
38429 CCTV Storm S	ewer Pipe 8/11/20)20 18th St, 1
38313 CCTV Storm S	ewer Pipe 8/12/20)20 Wenger Aly 1
38341 CCTV Storm S	ewer Pipe 8/12/20	020 16th St, 1
38701 CCTV Storm S	ewer Pipe 8/12/20	020 4th & Reily 1
38702 CCTV Storm S	ewer Pipe 8/12/20	020 Reily & 4th 1
38326 CCTV Storm S	ewer Pipe 8/13/20	020 APRICOT ST 1
38334 CCTV Storm S		020 Apricot St. 1
38352 CCTV Storm S		020 Apricot St. 1
38720 CCTV Storm S)20 greenwood 1
38721 CCTV Storm S		D20 greenwood 1
38722 CCTV Storm S		D20 greenwood 1
38724 CCTV Storm S		D20 Greenwood 1
38727 CCTV Storm S		020 Greenwood 1
38320 CCTV Storm S		D20 Regina St, 1
38324 CCTV Storm S		220 1506 REGINA ST 1
38364 CCTV Storm S		220 1366 REGIVES: 1
38759 CCTV Storm S		220 Chestnut st 1
38760 CCTV Storm S		220 Chestnut st 1
38761 CCTV Storm S		
38766 CCTV Storm S		
38767 CCTV Storm S		
38772 CCTV Storm S		020 2nd st 1
38773 CCTV Storm S		220 Blackberry 1
38374 CCTV Storm S		220 Jonestown Rd, 1
38349 CCTV Storm S		220 Bellevue Rd, 1
38403 CCTV Storm S		020 16th St. 1
38406 CCTV Storm S		020 Bellevue Rd, 1
38408 CCTV Storm S		020 16th 1
38410 CCTV Storm S)20 Bellevue Rd, 1
38413 CCTV Storm S)20 Park St, 1
38422 CCTV Storm S)20 19th 1
38425 CCTV Storm S	ewer Pipe 8/19/20	020 19th St, 1

	al Finish Address Total Assets
38427 CCTV Storm Sewer Pipe	8/19/2020 19th 1
38416 CCTV Storm Sewer Pipe	8/20/2020 19th St 1
38556 CCTV Storm Sewer Pipe	8/20/2020 Holly St, 1
	1903 Holly St, Harrisburg,
38561 CCTV Storm Sewer Pipe	8/20/2020 Pennsylvania, 17104 1
38599 CCTV Storm Sewer Pipe	8/20/2020 19th 1
38612 CCTV Storm Sewer Pipe	8/20/2020 19th St 1
39158 CCTV Storm Sewer Pipe	8/20/2020 3rd & Emerald st 1
	S 19th St, Harrisburg,
38567 CCTV Storm Sewer Pipe	8/21/2020 Pennsylvania, 17104 1
38581 CCTV Storm Sewer Pipe	8/21/2020 19TH ST 1
38587 CCTV Storm Sewer Pipe	8/21/2020 Darlington Aly 1
39207 CCTV Storm Sewer Pipe	8/24/2020 3rd & emerald st 1
39211 CCTV Storm Sewer Pipe	8/24/2020 3rd & Emerald st 1
39213 CCTV Storm Sewer Pipe	8/24/2020 3rd & Emerald st 1
38573 CCTV Storm Sewer Pipe	8/25/2020 Spencer ST 1
39238 CCTV Storm Sewer Pipe	8/25/2020 3rd and Woodbine 1
39239 CCTV Storm Sewer Pipe	8/25/2020 3rd & Woodbine 1
39243 CCTV Storm Sewer Pipe	8/25/2020 3rd and Woodbine 1
39245 CCTV Storm Sewer Pipe	8/25/2020 3rd & Woodbine 1
39246 CCTV Storm Sewer Pipe	8/25/2020 3rd and Woddbine 1
38579 CCTV Storm Sewer Pipe	8/26/2020 SWARATA ST 1
38584 CCTV Storm Sewer Pipe	8/26/2020 SWARATA ST 1
38589 CCTV Storm Sewer Pipe	8/26/2020 SWATARA ST 1
39270 CCTV Storm Sewer Pipe	8/26/2020 3rd and Maclay 1
39277 CCTV Storm Sewer Pipe	8/26/2020 3rd st 1
39278 CCTV Storm Sewer Pipe	8/26/2020 3rd st 1
38456 CCTV Storm Sewer Pipe	8/27/2020 SWATARA ST 1
38575 CCTV Storm Sewer Pipe	8/27/2020 SWATARA ST 1
38500 CCTV Storm Sewer Pipe	8/28/2020 CARLISLE ST 1
38518 CCTV Storm Sewer Pipe	8/28/2020 BERRYHILL ST 1
38564 CCTV Storm Sewer Pipe	8/28/2020 CARLISLE ST 1
38640 CCTV Storm Sewer Pipe	8/28/2020 James and Boas 2
39365 CCTV Storm Sewer Pipe	8/29/2020 18th st 1
39366 CCTV Storm Sewer Pipe	8/29/2020 18th st 1
39360 CCTV Storm Sewer Pipe	8/29/2020 Manada R/W 1
39369 CCTV Storm Sewer Pipe	
39370 CCTV Storm Sewer Pipe	8/29/2020 Paxton st 1
39371 CCTV Storm Sewer Pipe	8/29/2020 Paxton st 1
39374 CCTV Storm Sewer Pipe	8/29/2020 Paxton st 1
39375 CCTV Storm Sewer Pipe	8/29/2020 Paxton and Cona 1
39376 CCTV Storm Sewer Pipe	8/29/2020 Paxton and Cona 1
39377 CCTV Storm Sewer Pipe	8/29/2020 Paxton st 1
39378 CCTV Storm Sewer Pipe	8/29/2020 Paxton st 1

WorkOrderld Description	Actual Finish Address Total Assets
39379 CCTV Storm Sewer Pipe	8/29/2020 Paxton st 1
39380 CCTV Storm Sewer Pipe	8/29/2020 Paxton st 1
39381 CCTV Storm Sewer Pipe	8/29/2020 Paxton st 1
39382 CCTV Storm Sewer Pipe	8/29/2020 Paxton st 1
38519 CCTV Storm Sewer Pipe	8/31/2020 THOMPSON ST 1
38534 CCTV Storm Sewer Pipe	8/31/2020 THOMPSON ST 1
38570 CCTV Storm Sewer Pipe	8/31/2020 CARLISLE ST 1
38289 CCTV Storm Sewer Pipe	9/2/2020 VERNON ST 1
38509 CCTV Storm Sewer Pipe	9/2/2020 DRUMMOND ST 1
38531 CCTV Storm Sewer Pipe	9/2/2020 S 15 ST 1
38539 CCTV Storm Sewer Pipe	9/2/2020 S 15TH ST 1
38618 CCTV Storm Sewer Pipe	9/2/2020 DRUMMOND ST 1
38621 CCTV Storm Sewer Pipe	9/2/2020 S 15th ST 1
37979 CCTV Storm Sewer Pipe	9/3/2020 VERNON ST 1
38405 CCTV Storm Sewer Pipe	9/3/2020 MAYFLOWER ST 1
38432 CCTV Storm Sewer Pipe	9/3/2020 MAYFLOWER ST 1
38261 CCTV Storm Sewer Pipe	9/4/2020 MAYFLOWER ST 1
38266 CCTV Storm Sewer Pipe	9/4/2020 MAYFLOWER ST 1
38272 CCTV Storm Sewer Pipe	9/4/2020 MAYFLOWER ST 1
38295 CCTV Storm Sewer Pipe	9/4/2020 S 14TH ST 1
38310 CCTV Storm Sewer Pipe	9/4/2020 MAYFLOWER ST 1
38610 CCTV Storm Sewer Pipe	9/4/2020 VERNON ST 1
38615 CCTV Storm Sewer Pipe	9/4/2020 S 15TH ST 1
38498 CCTV Storm Sewer Pipe	9/8/2020 COMPASS ALY 1
38504 CCTV Storm Sewer Pipe	9/8/2020 S 15TH ST 1
38525 CCTV Storm Sewer Pipe	9/8/2020 S 15TH ST 1
38542 CCTV Storm Sewer Pipe	9/8/2020 COMPASS ALY 1
38431 CCTV Storm Sewer Pipe	9/9/2020 S 15TH ST 1
38443 CCTV Storm Sewer Pipe	9/9/2020 SWARATA ST 1
38487 CCTV Storm Sewer Pipe	9/9/2020 SWARATA ST 1
38493 CCTV Storm Sewer Pipe	9/9/2020 SWARATA ST 1
38520 CCTV Storm Sewer Pipe	9/9/2020 SWATARA ST 1
38585 CCTV Storm Sewer Pipe	9/9/2020 DRUMMOND ST 1
39849 CCTV Storm Sewer Pipe	9/10/2020 19th st 1
38499 CCTV Storm Sewer Pipe	9/14/2020 HUNTER ST 1
38513 CCTV Storm Sewer Pipe	9/14/2020 S 14TH ST 1
38549 CCTV Storm Sewer Pipe	9/14/2020 S 14TH ST 1
38577 CCTV Storm Sewer Pipe	9/14/2020 S 14TH ST 1
38514 CCTV Storm Sewer Pipe	9/15/2020 KITTATINNY DR 1
38613 CCTV Storm Sewer Pipe	9/15/2020 REESE ST 1
38616 CCTV Storm Sewer Pipe	9/15/2020 S 14TH ST 1
38631 CCTV Storm Sewer Pipe	9/15/2020 SWARATA ST 1
38633 CCTV Storm Sewer Pipe	9/15/2020 S 14TH ST 1
39755 CCTV Storm Sewer Pipe	9/15/2020 Greenwood and Dunkle 1
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WorkOrderld Description	Actual Finish Address Total Assets
39756 CCTV Storm Sewer Pipe	9/15/2020 Greenwood and Dunkle 1
39757 CCTV Storm Sewer Pipe	9/15/2020 Greenwood and Dunkle 1
39758 CCTV Storm Sewer Pipe	9/15/2020 Dunkle to Greenwood 1
39759 CCTV Storm Sewer Pipe	9/15/2020 Greenwood 1
39760 CCTV Storm Sewer Pipe	9/15/2020 Lenox and Cona 1
39761 CCTV Storm Sewer Pipe	9/15/2020 Cona to Paxton 1
40005 CCTV Storm Sewer Pipe	9/16/2020 17th st 1
38535 CCTV Storm Sewer Pipe	9/17/2020 S 16TH ST 1
38537 CCTV Storm Sewer Pipe	9/17/2020 S 16TH ST 1
38545 CCTV Storm Sewer Pipe	9/17/2020 BROOKWOOD ST 1
39834 CCTV Storm Sewer Pipe	9/17/2020 Paxton st 1
39864 CCTV Storm Sewer Pipe	9/17/2020 19th st 1
39865 CCTV Storm Sewer Pipe	9/17/2020 19th st 1
39868 CCTV Storm Sewer Pipe	9/17/2020 19th to Paxton 1
38437 CCTV Storm Sewer Pipe	9/18/2020 BROOKWOOD ST 1
38453 CCTV Storm Sewer Pipe	9/18/2020 BROOKWOOD ST 1
38460 CCTV Storm Sewer Pipe	9/18/2020 BROOKWOOD ST 1
38470 CCTV Storm Sewer Pipe	9/18/2020 BROOKWOOD ST 1
38510 CCTV Storm Sewer Pipe	9/18/2020 BROOKWOOD ST 1
40509 CCTV Storm Sewer Pipe	9/18/2020 BROOKWOOD ST 1
38461 CCTV Storm Sewer Pipe	9/21/2020 S 13TH ST 1
38619 CCTV Storm Sewer Pipe	9/21/2020 REESE ST 1
38620 CCTV Storm Sewer Pipe	9/21/2020 REESE ST 1
38622 CCTV Storm Sewer Pipe	9/21/2020 REESE ST 1
40007 CCTV Storm Sewer Pipe	9/21/2020 17th st 1
40008 CCTV Storm Sewer Pipe	9/21/2020 17th st 1
40015 CCTV Storm Sewer Pipe	9/21/2020 17th st 1
40046 CCTV Storm Sewer Pipe	9/21/2020 17th 1
40055 CCTV Storm Sewer Pipe	9/21/2020 Manada 1
40057 CCTV Storm Sewer Pipe	9/21/2020 Manada 1
40059 CCTV Storm Sewer Pipe	9/21/2020 Manada 1
40073 CCTV Storm Sewer Pipe	9/21/2020 Manada 1
40126 CCTV Storm Sewer Pipe	9/21/2020 Cameron st 1
40127 CCTV Storm Sewer Pipe	9/21/2020 Cameron st and Berryhill 1
40128 CCTV Storm Sewer Pipe	9/21/2020 Cameron and Berryhill 1
40143 CCTV Storm Sewer Pipe	9/21/2020 Cameron st 1
40144 CCTV Storm Sewer Pipe	9/21/2020 Cameron st 1
40145 CCTV Storm Sewer Pipe	9/21/2020 Cameron st 1
40146 CCTV Storm Sewer Pipe	9/21/2020 Cameron st 1
40148 CCTV Storm Sewer Pipe	9/21/2020 Cameron st 1
40166 CCTV Storm Sewer Pipe	9/21/2020 Cameron st 1
40167 CCTV Storm Sewer Pipe	9/21/2020 Cameron st 1
40168 CCTV Storm Sewer Pipe	9/21/2020 Cameron st 1
40169 CCTV Storm Sewer Pipe	9/21/2020 Cameron st 1

WorkOrderld Description Actu	al Finish Address Total Assets
40173 CCTV Storm Sewer Pipe	9/21/2020 Cameron st 2
38617 CCTV Storm Sewer Pipe	9/22/2020 HUMMEL ST 1
38626 CCTV Storm Sewer Pipe	9/22/2020 SWATARA ST 1
38627 CCTV Storm Sewer Pipe	9/22/2020 REESE ST 1
40257 CCTV Storm Sewer Pipe	9/22/2020 Cameron st 1
40259 CCTV Storm Sewer Pipe	9/22/2020 Cameron st 1
40263 CCTV Storm Sewer Pipe	9/22/2020 Paxton st 1
38553 CCTV Storm Sewer Pipe	9/23/2020 HUMMEL ST 1
38597 CCTV Storm Sewer Pipe	9/23/2020 BERRYHILL ST 1
38516 CCTV Storm Sewer Pipe	9/24/2020 HUNTER ST 1
38538 CCTV Storm Sewer Pipe	9/24/2020 HUNTER ST 1
39777 CCTV Storm Sewer Pipe	9/24/2020 Watson st 1
39835 CCTV Storm Sewer Pipe	9/24/2020 Paxton st 1
39866 CCTV Storm Sewer Pipe	9/24/2020 19th st 1
40295 CCTV Storm Sewer Pipe	9/24/2020 Cameron st 1
40256 CCTV Storm Sewer Pipe	9/25/2020 Cameron st 1
40282 CCTV Storm Sewer Pipe	9/25/2020 Cameron st 1
40283 CCTV Storm Sewer Pipe	9/25/2020 Cameron st 1
40286 CCTV Storm Sewer Pipe	9/25/2020 Cameron st 1
40294 CCTV Storm Sewer Pipe	9/25/2020 Cameron st 1
40324 CCTV Storm Sewer Pipe	9/25/2020 Cameron st 1
39949 CCTV Storm Sewer Pipe	9/28/2020 13th st 1
39950 CCTV Storm Sewer Pipe	9/28/2020 13th st 1
39951 CCTV Storm Sewer Pipe	9/28/2020 13th st 1
39954 CCTV Storm Sewer Pipe	9/28/2020 13th st 1
39955 CCTV Storm Sewer Pipe	9/28/2020 13th st 1
39956 CCTV Storm Sewer Pipe	9/28/2020 13th st 1
40013 CCTV Storm Sewer Pipe	9/28/2020 17th st 1
40014 CCTV Storm Sewer Pipe	9/28/2020 17th 1
40246 CCTV Storm Sewer Pipe	9/28/2020 Cameron st 1
40251 CCTV Storm Sewer Pipe	9/28/2020 Cameron st 1
40252 CCTV Storm Sewer Pipe	9/28/2020 Cameron st 1
40253 CCTV Storm Sewer Pipe	9/28/2020 Cameron st 1
40255 CCTV Storm Sewer Pipe	9/28/2020 Cameron st 1
39368 CCTV Storm Sewer Pipe 39892 CCTV Storm Sewer Pipe	9/29/2020 Manada R/W 1 9/29/2020 13th and Revere 1
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39893 CCTV Storm Sewer Pipe 39898 CCTV Storm Sewer Pipe	9/29/2020 13th and Revere 1 9/29/2020 13th st 1
39902 CCTV Storm Sewer Pipe	9/29/2020 13th 1
39907 CCTV Storm Sewer Pipe	9/29/2020 13th 1
39916 CCTV Storm Sewer Pipe	9/29/2020 13TH and Sycamore 1
39910 CCTV Storm Sewer Pipe	9/29/2020 13th and Sycamore 1
39918 CCTV Storm Sewer Pipe	9/29/2020 13th and Sycamore 1
39919 CCTV Storm Sewer Pipe	9/29/2020 13th and sycamore 1
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	tual Finish Address Total Assets
38455 CCTV Storm Sewer Pipe	9/30/2020 S 15TH ST 1
38495 CCTV Storm Sewer Pipe	9/30/2020 S 15TH ST 1
38496 CCTV Storm Sewer Pipe	10/1/2020 NAUDAIN ST 1
38505 CCTV Storm Sewer Pipe	10/1/2020 S 16TH ST 1
38580 CCTV Storm Sewer Pipe	10/2/2020 17th 1
38473 CCTV Storm Sewer Pipe	10/5/2020 S 18TH ST 1
38479 CCTV Storm Sewer Pipe	10/5/2020 S 18TH ST 1
38485 CCTV Storm Sewer Pipe	10/5/2020 18TH ST 1
38501 CCTV Storm Sewer Pipe	10/5/2020 S DERRY ST 1
38533 CCTV Storm Sewer Pipe	10/5/2020 BERRYHILL ST 1
38596 CCTV Storm Sewer Pipe	10/5/2020 18TH ST 1
38400 CCTV Storm Sewer Pipe	10/6/2020 CHESTNUT ST 1
38506 CCTV Storm Sewer Pipe	10/6/2020 HONEY ST 1
38258 CCTV Storm Sewer Pipe	10/8/2020 MT PLEASANT ALY 1
38269 CCTV Storm Sewer Pipe	10/8/2020 MT PLEASANT ALY
38337 CCTV Storm Sewer Pipe	10/8/2020 CHESTNUT ST 1
38474 CCTV Storm Sewer Pipe	10/12/2020 BERRYHILL ST 1
38592 CCTV Storm Sewer Pipe	10/12/2020 BERRYHILL ST 1
38609 CCTV Storm Sewer Pipe	10/12/2020 BERRYHILL ST 1
40697 CCTV Storm Sewer Pipe	10/15/2020 Cameron st 1
40698 CCTV Storm Sewer Pipe	10/15/2020 Cameron st to Outfall
40699 CCTV Storm Sewer Pipe	10/15/2020 Cameron st R/W 1
40703 CCTV Storm Sewer Pipe	10/15/2020 Cameron st 1
38319 CCTV Storm Sewer Pipe	10/19/2020 Cameron st 1 10/19/2020 S 16TH ST 1
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38370 CCTV Storm Sewer Pipe	10/19/2020 S 16TH ST 1
38411 CCTV Storm Sewer Pipe	10/19/2020 CHESTNUT STREET 1
38419 CCTV Storm Sewer Pipe	10/19/2020 ZARKER ST 1
38494 CCTV Storm Sewer Pipe	10/19/2020 NECTARINE ST 1
41312 CCTV Storm Sewer Pipe	10/19/2020 NECTARINE ST 1
38423 CCTV Storm Sewer Pipe	10/20/2020 N 18TH ST 1
38278 CCTV Storm Sewer Pipe	10/21/2020 N 14TH ST 1
38331 CCTV Storm Sewer Pipe	10/21/2020 WALNUT ST 1
38333 CCTV Storm Sewer Pipe	10/21/2020 N 14TH ST 1
38336 CCTV Storm Sewer Pipe	10/21/2020 WALNUT ST 1
38383 CCTV Storm Sewer Pipe	10/21/2020 N 15TH ST 1
38426 CCTV Storm Sewer Pipe	10/21/2020 WALNUT ST 1
40831 CCTV Storm Sewer Pipe	10/21/2020 Front and Chestnut 1
38285 CCTV Storm Sewer Pipe	10/22/2020 N 13TH ST 1
38305 CCTV Storm Sewer Pipe	10/22/2020 N 13TH ST 1
38327 CCTV Storm Sewer Pipe	10/22/2020 STATE ST 1
38367 CCTV Storm Sewer Pipe	10/22/2020 N 14TH ST 1
38391 CCTV Storm Sewer Pipe	10/26/2020 N 12TH ST 1
38397 CCTV Storm Sewer Pipe	10/26/2020 N 12TH ST 1
38404 CCTV Storm Sewer Pipe	10/26/2020 SHRUB ST 1
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	tual Finish Address Total Assets
38316 CCTV Storm Sewer Pipe	10/27/2020 WALNUT ST 1
38322 CCTV Storm Sewer Pipe	10/27/2020 WALNUT ST 1
38335 CCTV Storm Sewer Pipe	10/27/2020 N LINDEN ST 1
38338 CCTV Storm Sewer Pipe	10/27/2020 N 12TH ST 1
38339 CCTV Storm Sewer Pipe	10/27/2020 BAILEY ST 1
38345 CCTV Storm Sewer Pipe	10/27/2020 SHRUB ST 1
38346 CCTV Storm Sewer Pipe	10/27/2020 N SUMMIT ST 1
38359 CCTV Storm Sewer Pipe	10/27/2020 SHRUB ST 1
38371 CCTV Storm Sewer Pipe	10/27/2020 WALNUT ST 1
38409 CCTV Storm Sewer Pipe	10/27/2020 BAILEY ST 1
38360 CCTV Storm Sewer Pipe	10/28/2020 N 14TH ST 1
38373 CCTV Storm Sewer Pipe	10/28/2020 N 14TH ST 1
38394 CCTV Storm Sewer Pipe	10/28/2020 ZARKER ST 1
38399 CCTV Storm Sewer Pipe	10/28/2020 ZARKER ST 1
38344 CCTV Storm Sewer Pipe	10/29/2020 HELEN ST 1
39340 CCTV Storm Sewer Pipe	10/30/2020 3rd st 1
40635 CCTV Storm Sewer Pipe	10/30/2020 crescent and Kittatinny 1
40941 CCTV Storm Sewer Pipe	10/30/2020 2nd and Walnut 1
41002 CCTV Storm Sewer Pipe	10/30/2020 15th and Swatara 1
41005 CCTV Storm Sewer Pipe	10/30/2020 15th and Mayflower 1
41006 CCTV Storm Sewer Pipe	10/30/2020 15th and Mayflower 1
38517 CCTV Storm Sewer Pipe	11/2/2020 SWARATA ST 1
38530 CCTV Storm Sewer Pipe	11/3/2020 HOLLY ST 1
38604 CCTV Storm Sewer Pipe	11/3/2020 VERNON ST 1
38512 CCTV Storm Sewer Pipe	11/6/2020 KITTATINNY ST 1
38544 CCTV Storm Sewer Pipe	11/6/2020 KITTATINNY ST 1
38551 CCTV Storm Sewer Pipe	11/6/2020 KITTATIMMT 31 11/6/2020 KENSINGTON ST 1
38571 CCTV Storm Sewer Pipe	11/9/2020 KELLY ST 1
38576 CCTV Storm Sewer Pipe	11/9/2020 KELLY 31 1 11/9/2020 S 17TH ST 1
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41158 CCTV Storm Sewer Pipe	11/12/2020 21st R/W 1
41159 CCTV Storm Sewer Pipe	11/12/2020 1
41257 CCTV Storm Sewer Pipe	11/12/2020 3rd & Reilly 1
41166 CCTV Storm Sewer Pipe	11/13/2020 17th and Elm 2
41301 CCTV Storm Sewer Pipe	11/13/2020 3RD & SAFORD ST 1
41302 CCTV Storm Sewer Pipe	11/13/2020 3RD & SAFORD ST 1
38348 CCTV Storm Sewer Pipe	11/17/2020 LINDEN ST 1
38354 CCTV Storm Sewer Pipe	11/17/2020 LINDEN ST 1
38357 CCTV Storm Sewer Pipe	11/17/2020 LINDEN ST 1
38384 CCTV Storm Sewer Pipe	11/17/2020 BALM ST 1
38259 CCTV Storm Sewer Pipe	11/20/2020 MARKET ST 1
38300 CCTV Storm Sewer Pipe	11/20/2020 MARKET ST 1
38321 CCTV Storm Sewer Pipe	11/20/2020 SHOOP ST 1
38366 CCTV Storm Sewer Pipe	11/20/2020 CHAYNE ST 1
38379 CCTV Storm Sewer Pipe	11/20/2020 MARKET ST 1

	ual Finish Address Total Assets
38385 CCTV Storm Sewer Pipe	11/20/2020 MARKET ST 1
38392 CCTV Storm Sewer Pipe	11/20/2020 MARKET ST 1
38402 CCTV Storm Sewer Pipe	11/20/2020 SHOOP ST 1
41505 CCTV Storm Sewer Pipe	11/24/2020 kline plaza 1
38441 CCTV Storm Sewer Pipe	11/30/2020 BROOKWOOD ST 1
38447 CCTV Storm Sewer Pipe	11/30/2020 BROOKWOOD ST 1
38459 CCTV Storm Sewer Pipe	11/30/2020 BROOKWOOD ST 1
38465 CCTV Storm Sewer Pipe	11/30/2020 BROOKWOOD ST 1
38476 CCTV Storm Sewer Pipe	11/30/2020 S 19TH ST 1
38489 CCTV Storm Sewer Pipe	11/30/2020 GREENWOOD ST 1
41535 CCTV Storm Sewer Pipe	11/30/2020 3rd and Liberty 1
41537 CCTV Storm Sewer Pipe	11/30/2020 3rd and Liberty 1
41553 CCTV Storm Sewer Pipe	11/30/2020 3rd and South 1
41557 CCTV Storm Sewer Pipe	11/30/2020 3rd and Pine 2
41558 CCTV Storm Sewer Pipe	11/30/2020 3rd st 1
41559 CCTV Storm Sewer Pipe	11/30/2020 3rd st 1
41560 CCTV Storm Sewer Pipe	11/30/2020 3rd and chestnut 1
41561 CCTV Storm Sewer Pipe	11/30/2020 2nd and Chestnut 1
41611 CCTV Storm Sewer Pipe	11/30/2020 Penn and Basin 2
38435 CCTV Storm Sewer Pipe	12/1/2020 BERRYHILL ST 1
38436 CCTV Storm Sewer Pipe	12/1/2020 BROOKWOOD ST 1
38442 CCTV Storm Sewer Pipe	12/1/2020 S 17TH ST 1
38449 CCTV Storm Sewer Pipe	12/1/2020 BERRYHILL ST 1
38454 CCTV Storm Sewer Pipe	12/1/2020 BERRYHILL ST 1
38478 CCTV Storm Sewer Pipe	12/1/2020 BERRYHILL ST 1
38491 CCTV Storm Sewer Pipe	12/1/2020 BROOKWOOD ST 1
38433 CCTV Storm Sewer Pipe	12/2/2020 BERRYHILL ST 1
38451 CCTV Storm Sewer Pipe	12/2/2020 BERRYTHEE 31 12/2/2020 ALBERT ALLEY 1
38521 CCTV Storm Sewer Pipe	
38532 CCTV Storm Sewer Pipe	12/2/2020 S 15TH ST 1
38559 CCTV Storm Sewer Pipe	12/2/2020 BERRYHILL ST 1
38583 CCTV Storm Sewer Pipe	12/2/2020 BERRYHILL ST 1
38492 CCTV Storm Sewer Pipe	12/3/2020 BROOKWOOD ST 1
38502 CCTV Storm Sewer Pipe	12/3/2020 BROOKWOOD ST 1
38603 CCTV Storm Sewer Pipe	12/3/2020 CRESCENT ST 1
38607 CCTV Storm Sewer Pipe	12/3/2020 CRESCENT ST 1
38340 CCTV Storm Sewer Pipe	12/4/2020 WALNUT ST 1
38350 CCTV Storm Sewer Pipe	12/4/2020 WALNUT ST 1
38390 CCTV Storm Sewer Pipe	12/4/2020 STATE ST 1
38396 CCTV Storm Sewer Pipe	12/4/2020 STATE ST 1
38407 CCTV Storm Sewer Pipe	12/4/2020 N 18TH ST 1
38417 CCTV Storm Sewer Pipe	12/4/2020 REGINA ST 1
38421 CCTV Storm Sewer Pipe	12/4/2020 N 17TH ST 1
38274 CCTV Storm Sewer Pipe	12/7/2020 MARKET ST 1

WorkOrderid Description Act	ual Finish Address Total Assets
38317 CCTV Storm Sewer Pipe	12/7/2020 ROYAL TER 1
38328 CCTV Storm Sewer Pipe	12/7/2020 BALM ST 1
38332 CCTV Storm Sewer Pipe	12/7/2020 WALNUT ST 1
38358 CCTV Storm Sewer Pipe	12/7/2020 BALM ST 1
38378 CCTV Storm Sewer Pipe	12/7/2020 WALNUT ST 1
38382 CCTV Storm Sewer Pipe	12/7/2020 S 19TH ST 1
38389 CCTV Storm Sewer Pipe	12/7/2020 KING ST 1
38414 CCTV Storm Sewer Pipe	12/7/2020 N SUMMIT ST 1
38420 CCTV Storm Sewer Pipe	12/7/2020 WALNUT ST 1
38267 CCTV Storm Sewer Pipe	12/8/2020 LINDEN ST 1
38280 CCTV Storm Sewer Pipe	12/8/2020 ZARKER ST 1
38301 CCTV Storm Sewer Pipe	12/8/2020 ZARKER ST 1
38306 CCTV Storm Sewer Pipe	12/8/2020 CHESTNUT ST 1
38312 CCTV Storm Sewer Pipe	12/8/2020 CHESTNUT ST 1
38315 CCTV Storm Sewer Pipe	12/8/2020 SHRUB ST 1
38323 CCTV Storm Sewer Pipe	12/8/2020 SHRUB ST 1
38325 CCTV Storm Sewer Pipe	12/8/2020 REGINA ST 1
38330 CCTV Storm Sewer Pipe	12/8/2020 REGINA ST 1
38380 CCTV Storm Sewer Pipe	12/8/2020 JONESTOWN RD 1
38386 CCTV Storm Sewer Pipe	12/8/2020 JONESTOWN RD 1
38511 CCTV Storm Sewer Pipe	12/9/2020 KITTATINNY ST 1
38522 CCTV Storm Sewer Pipe	12/9/2020 S SUMMIT ST 1
38527 CCTV Storm Sewer Pipe	12/9/2020 S SUMMIT ST 1
38546 CCTV Storm Sewer Pipe	12/9/2020 S 18TH ST 1
38557 CCTV Storm Sewer Pipe	12/9/2020 KITTATINNY ST 1
38262 CCTV Storm Sewer Pipe	12/10/2020 S 17TH ST 1
38265 CCTV Storm Sewer Pipe	12/10/2020 MARKET ST 1
38270 CCTV Storm Sewer Pipe	12/10/2020 MARKET ST 1
38288 CCTV Storm Sewer Pipe	12/10/2020 S 14TH ST 1
38291 CCTV Storm Sewer Pipe	12/10/2020 BAILEY ST 1
38292 CCTV Storm Sewer Pipe	12/10/2020 S 17TH ST 1
38294 CCTV Storm Sewer Pipe	12/10/2020 N 14TH ST 1
38297 CCTV Storm Sewer Pipe	12/10/2020 BALM ST 1
38299 CCTV Storm Sewer Pipe	12/10/2020 S 17TH ST 1
38302 CCTV Storm Sewer Pipe	12/10/2020 BAILEY ST 1
38304 CCTV Storm Sewer Pipe	12/10/2020 S 17TH ST 1
38307 CCTV Storm Sewer Pipe	12/10/2020 N 13TH ST 1
38368 CCTV Storm Sewer Pipe	12/10/2020 LINDEN AVE 1
38273 CCTV Storm Sewer Pipe	12/11/2020 MARKET ST 1
38282 CCTV Storm Sewer Pipe	12/11/2020 MARKET ST 1
38342 CCTV Storm Sewer Pipe	12/11/2020 MARKET ST 1
38381 CCTV Storm Sewer Pipe	12/11/2020 S LINDEN ST 1
38563 CCTV Storm Sewer Pipe	12/11/2020 S 18TH ST 1
38568 CCTV Storm Sewer Pipe	12/11/2020 HOLLY ST 1

	ual Finish Address Total Assets
38586 CCTV Storm Sewer Pipe	12/11/2020 S 18TH ST 1
38594 CCTV Storm Sewer Pipe	12/11/2020 HOLLY ST 1
38595 CCTV Storm Sewer Pipe	12/11/2020 HOLLY ST 1
41756 CCTV Storm Sewer Pipe	12/16/2020 Muench st 1
41757 CCTV Storm Sewer Pipe	12/16/2020 Muench st 1
41758 CCTV Storm Sewer Pipe	12/16/2020 Muench st 1
41759 CCTV Storm Sewer Pipe	12/16/2020 Muench st 1
41760 CCTV Storm Sewer Pipe	12/16/2020 Muench st 1
41761 CCTV Storm Sewer Pipe	12/16/2020 Muench st 1
42018 CCTV Storm Sewer Pipe	12/16/2020 Scott st 1
42019 CCTV Storm Sewer Pipe	12/16/2020 Scott st 1
	215 S 19th St, Harrisburg,
39576 Clean Storm Pipe	8/20/2020 Pennsylvania, 17104 1
-	
	1901 Ellsworth Aly, Harrisburg,
39577 Clean Storm Pipe	8/20/2020 Pennsylvania, 17104 1
33377 Clean Storm Tipe	251 S 19th St, Harrisburg,
39830 Clean Storm Pipe	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
40050 Clean Storm Pipe	8/26/2020 SWATARA ST 1
40054 Clean Storm Pipe	8/28/2020 BERRYHILL ST 1
41041 Clean Storm Pipe	10/5/2020 18TH ST 1
42116 Clean Storm Pipe	12/1/2020 S 17TH ST 1
42117 Clean Storm Pipe	12/1/2020 BERRYHILL ST 1
42599 Clean Storm Pipe	12/10/2020 N 14TH ST 1
32580 Flush Storm Pipe	1/6/2020 Dean st to Pemberton 1
32582 Flush Storm Pipe	1/6/2020 Dean st to Hanover st 1
33326 Flush Storm Pipe	1/24/2020 12th St. 2
34828 Flush Storm Pipe	3/16/2020 spencer and yale 1
34829 Flush Storm Pipe	3/16/2020 spencer and yale 1
34832 Flush Storm Pipe	3/16/2020 spencer and yaleeast
36033 Flush Storm Pipe	5/18/2020 Woodlawn 1
36190 Flush Storm Pipe	5/22/2020 Greenwood 1
36191 Flush Storm Pipe	5/22/2020 Greenwood 1
36409 Flush Storm Pipe	6/3/2020 21st & Berryhill 1
36521 Flush Storm Pipe	6/8/2020 Derry and Dunkle 1
36523 Flush Storm Pipe	6/8/2020 Dunkle R/W 1
36526 Flush Storm Pipe	6/8/2020 Berryhill 1
36527 Flush Storm Pipe	6/8/2020 Berryhill and 18th 1
36405 Flush Storm Pipe	6/9/2020 Alley N. of Berryhill
36550 Flush Storm Pipe	6/9/2020 14th and wayne 1
36551 Flush Storm Pipe	6/9/2020 14th and wayne 1
36552 Flush Storm Pipe	6/9/2020 14th and wayne 1
Josse Hush John Fipe	U/ J/ ZOZO ITGI GIIG Wayiic I

WorkOrderid Description Act	ual Finish Address Total Assets
36568 Flush Storm Pipe	6/9/2020 15th and wayne 1
36569 Flush Storm Pipe	6/9/2020 15th and Wayne 1
36572 Flush Storm Pipe	6/9/2020 15th and Wayne 1
36573 Flush Storm Pipe	6/9/2020 Rolleston and Pemberton 1
36575 Flush Storm Pipe	6/9/2020 Rolleston and Pemberton 1
36571 Flush Storm Pipe	6/10/2020 15th and Wayne 1
36800 Flush Storm Pipe	6/17/2020 Rolleston Street 1
36801 Flush Storm Pipe	6/17/2020 Rolleston Street 1
36803 Flush Storm Pipe	6/17/2020 Rolleston Street 1
36804 Flush Storm Pipe	6/17/2020 Rolleston Street 1
36700 Flush Storm Pipe	6/18/2020 Market st 1
36701 Flush Storm Pipe	6/18/2020 Market st 1
36909 Flush Storm Pipe	6/29/2020 hale rear 1
36910 Flush Storm Pipe	6/29/2020 Hale rear near 385 1
36549 Flush Storm Pipe	7/22/2020 14th and wayne 1
37658 Flush Storm Pipe	7/23/2020 15th & Randolph st 1
37933 Flush Storm Pipe	8/6/2020 front and emerald 1
39733 Flush Storm Pipe	8/12/2020 4th & Reily 1
39734 Flush Storm Pipe	8/12/2020 Reily & 4th 1
39862 Flush Storm Pipe	9/10/2020 19th st 1
40184 Flush Storm Pipe	9/21/2020 Cameron st 2
40213 Flush Storm Pipe	9/21/2020 17th st 1
40217 Flush Storm Pipe	9/21/2020 17th st 1
40038 Flush Storm Pipe	9/24/2020 17th st 1
40260 Flush Storm Pipe	9/24/2020 Cameron and Berryhill 1
40275 Flush Storm Pipe	9/24/2020 Cameron st 1
40276 Flush Storm Pipe	9/24/2020 Cameron st 1
40311 Flush Storm Pipe	9/24/2020 Paxton st 1
40312 Flush Storm Pipe	9/24/2020 19th st 1
40105 Flush Storm Pipe	9/28/2020 Paxton st 1
40386 Flush Storm Pipe	9/28/2020 13th st 1
40387 Flush Storm Pipe	9/28/2020 13th st 1
40389 Flush Storm Pipe	9/28/2020 13th st 1
40390 Flush Storm Pipe	9/28/2020 13th st 1
40391 Flush Storm Pipe	9/28/2020 13th st 1
40393 Flush Storm Pipe	9/28/2020 13th st 1
40111 Flush Storm Pipe	9/29/2020 19th to Paxton 1
40182 Flush Storm Pipe	9/29/2020 Cameron st 1
40197 Flush Storm Pipe	9/29/2020 Cameron st 1
40199 Flush Storm Pipe	9/29/2020 Cameron st 1
40201 Flush Storm Pipe	9/29/2020 Cameron st 1
40209 Flush Storm Pipe 40232 Flush Storm Pipe	9/29/2020 Manada 1 9/29/2020 Manada 1
•	
40233 Flush Storm Pipe	9/29/2020 Manada 1

WorkOrderid Description	Actual Finish Address Total Assets
40234 Flush Storm Pipe	9/29/2020 Manada 1
40235 Flush Storm Pipe	9/29/2020 17th 1
40247 Flush Storm Pipe	9/29/2020 Cameron st 1
40339 Flush Storm Pipe	9/29/2020 Cameron st 1
40340 Flush Storm Pipe	9/29/2020 Cameron st 1
40341 Flush Storm Pipe	9/29/2020 Cameron st 1
40374 Flush Storm Pipe	9/29/2020 Cameron st 1
40376 Flush Storm Pipe	9/29/2020 Cameron st 1
40377 Flush Storm Pipe	9/29/2020 Cameron st 1
40739 Flush Storm Pipe	10/21/2020 Cameron st 1
	2200 Kensington St,
	Harrisburg, Pennsylvania,
41073 Flush Storm Pipe	10/28/2020 17104 1
42033 Flush Storm Pipe	12/18/2020 Scott st 1
42035 Flush Storm Pipe	12/18/2020 Scott st 1
39585 Inspect Inlet	9/2/2020 reese & evergreen 1
39965 Inspect Inlet	9/4/2020 1
40225 Inspect Inlet	9/21/2020 4th & Lewis 3
Lagoon Hauling	
35296 Operations	3/20/2020 1
Lagoon Hauling	
35297 Operations	3/20/2020 1
Lagoon Hauling	
35295 Operations	4/20/2020 1
Lagoon Hauling	
37251 Operations	7/6/2020 1
Lagoon Hauling	
37252 Operations	7/6/2020 1
Lagoon Hauling	
37254 Operations	7/6/2020 1
Lagoon Hauling	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
37255 Operations	7/7/2020 1
Lagoon Hauling	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
37256 Operations	7/7/2020 1
Lagoon Hauling	111/2020
37258 Operations	7/9/2020 1
Lagoon Hauling	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
37259 Operations	7/9/2020 1
Lagoon Hauling	1,13,12020
37260 Operations	7/9/2020 1
-	7/9/2020 1
Lagoon Hauling	7/9/2020
37261 Operations	7/9/2020 1

Work@rderld Description	Actual Finish Address Total Assets
WorkOrderld Description Lagoon Hauling	Actual Finish Address Total Assets
38897 Operations	8/20/2020 1
Lagoon Hauling	9,24,200
38899 Operations	8/20/2020 1
Lagoon Hauling	
38900 Operations	8/20/2020 1
Lagoon Hauling	
38902 Operations	8/21/2020 1
Lagoon Hauling	
38903 Operations	8/21/2020 1
Lagoon Hauling	
38904 Operations	8/24/2020 1
Lagoon Hauling	9/35/3030
39205 Operations Lagoon Hauling	8/25/2020 1
39212 Operations	8/25/2020 1
Lagoon Hauling	0/25/2020
39537 Operations	9/2/2020 1
Lagoon Hauling	
39538 Operations	9/2/2020 1
Lagoon Hauling	
39539 Operations	9/4/2020 1
Lagoon Hauling	0/4/0000
39550 Operations	9/4/2020 1
Lagoon Hauling 40301 Operations	9/25/2020 1
Lagoon Hauling	9/25/2020
40302 Operations	9/25/2020 1
Lagoon Hauling	-,,
40430 Operations	9/30/2020 1
Lagoon Hauling	
40587 Operations	10/5/2020 1
Lagoon Hauling	
40693 Operations	10/14/2020 1
Lagoon Hauling	40/44/0000
40695 Operations	10/14/2020 1
Lagoon Hauling 40696 Operations	10/14/2020 1
Lagoon Hauling	10/17/2020
40723 Operations	10/16/2020 1
Lagoon Hauling	-
40724 Operations	10/16/2020 1
Lagoon Hauling	
40976 Operations	10/26/2020 1

WorkOrderld Description	Actual Finish Address Total Assets
Lagoon Hauling	
40977 Operations	10/26/2020 1
Lagoon Hauling	10/26/2020
40978 Operations Lagoon Hauling	10/26/2020 1
41024 Operations	10/28/2020 1
Lagoon Hauling	
41025 Operations	10/28/2020 1
Lagoon Hauling	
41026 Operations	10/28/2020 1
Lagoon Hauling	
41188 Operations	11/6/2020 1
Lagoon Hauling	44 (40 (0000
41189 Operations Lagoon Hauling	11/13/2020 1
41282 Operations	11/13/2020 1
Lagoon Hauling	11/13/2020
41284 Operations	11/13/2020 1
Lagoon Hauling	
41405 Operations	11/17/2020 1
Lagoon Hauling	
41406 Operations	11/17/2020 1
Lagoon Hauling	
41546 Operations	11/23/2020 1
Lagoon Hauling 41547 Operations	11/23/2020 1
Lagoon Hauling	11/23/2020
41548 Operations	11/23/2020 1
Lagoon Hauling	
41549 Operations	11/23/2020 1
Lagoon Hauling	
41831 Operations	12/8/2020 1
Lagoon Hauling	
41832 Operations	12/8/2020 1
Lagoon Hauling 41833 Operations	12/8/2020 1
Lagoon Hauling	12/8/2020 1
41835 Operations	12/11/2020 1
Lagoon Hauling	
41836 Operations	12/11/2020 1
Lagoon Maintenance -	
32553 Inlet Debris	1/7/2020 1

WorkOrderld Description Acts	ual Finish Address Total Assets
Lagoon Maintenance -	
32892 Inlet Debris	1/21/2020 1
Lagoon Maintenance -	
32894 Inlet Debris	1/31/2020 1
Lagoon Maintenance -	
33575 Inlet Debris	2/3/2020 1
Lagoon Maintenance -	
33578 Inlet Debris	3/12/2020 1
Lagoon Maintenance -	
35573 Inlet Debris	4/27/2020 1
Lagoon Maintenance -	
35571 Inlet Debris	4/28/2020 1
Lagoon Maintenance -	
34825 Inlet Debris	4/29/2020 1
Lagoon Maintenance -	
35574 Inlet Debris	4/29/2020 1
Lagoon Maintenance -	
36692 Inlet Debris	6/12/2020 1
Lagoon Maintenance -	6 (4.9 (9.9.9)
35592 Inlet Debris	6/13/2020 1
Lagoon Maintenance -	6/45/2020
36693 Inlet Debris	6/15/2020 1
Lagoon Maintenance - 36713 Inlet Debris	6/24/2020 1
Lagoon Maintenance -	0/24/2020
37076 Inlet Debris	6/29/2020 1
Lagoon Maintenance -	3, -3, -2
37152 Inlet Debris	6/30/2020 1
Lagoon Maintenance -	
37153 Inlet Debris	6/30/2020 1
Lagoon Maintenance -	
37154 Inlet Debris	7/1/2020 1
Lagoon Maintenance -	
37155 Inlet Debris	7/9/2020 1
Lagoon Maintenance -	
37286 Inlet Debris	7/12/2020 1
Lagoon Maintenance -	
37399 Inlet Debris	7/13/2020 1
Lagoon Maintenance -	- 11 - 12 - 2
37400 Inlet Debris	7/15/2020 1
Lagoon Maintenance -	7/40/2020
37441 Inlet Debris	7/18/2020 1
Lagoon Maintenance - 37807 Inlet Debris	7/20/2020
57607 Inlet Debtis	7/20/2020 1

WorkOrderld Description	Actual Finish Address Total Assets
Lagoon Maintenance -	
37805 Inlet Debris	7/24/2020 1
Lagoon Maintenance -	
37804 Inlet Debris	7/27/2020 1
Lagoon Maintenance -	
37803 Inlet Debris	7/28/2020 1
Lagoon Maintenance - 37647 Inlet Debris	7/20/2020
Lagoon Maintenance -	7/29/2020 1
37808 Inlet Debris	7/31/2020 1
Lagoon Maintenance -	7,0-1,2-02-0
37874 Inlet Debris	7/31/2020 1
Lagoon Maintenance -	
37875 Inlet Debris	8/3/2020 1
Lagoon Maintenance -	
37893 Inlet Debris	8/4/2020 1
Lagoon Maintenance -	
38659 Inlet Debris	8/7/2020 1
Lagoon Maintenance -	0/44/0000
38660 Inlet Debris	8/11/2020 1
Lagoon Maintenance - 38718 Inlet Debris	8/13/2020 1
Lagoon Maintenance -	6/13/2020
38735 Inlet Debris	8/14/2020 1
Lagoon Maintenance -	
38778 Inlet Debris	8/18/2020 1
Lagoon Maintenance -	
38823 Inlet Debris	8/26/2020 1
Lagoon Maintenance -	
39264 Inlet Debris	8/27/2020 1
Lagoon Maintenance -	
39391 Inlet Debris	10/26/2020 1
Lagoon Maintenance - 41012 Inlet Debris	10/28/2020 1
Lagoon Maintenance -	10/28/2020 1
41079 Inlet Debris	11/12/2020 1
Lagoon Maintenance -	11/12/2020
41382 Inlet Debris	11/20/2020 1
Lagoon Maintenance -	
41573 Inlet Debris	12/11/2020 1
Lagoon Maintenance - St	
32768 Sweeping	1/14/2020 1

WorkOrderld Description	Actual Finish Address Total Assets
Lagoon Maintenance -	
32801 Sweeping	1/15/2020 1
Lagoon Maintenance -	
32891 Sweeping	2/9/2020 1
Lagoon Maintenance -	St
33822 Sweeping	2/18/2020 1
Lagoon Maintenance -	St
34016 Sweeping	3/2/2020 1
Lagoon Maintenance -	
34418 Sweeping	3/4/2020 1
Lagoon Maintenance -	
34462 Sweeping	3/6/2020 1
Lagoon Maintenance -	3/16/2020 1
34626 Sweeping Lagoon Maintenance -	
34826 Sweeping	3/20/2020 1
Lagoon Maintenance	
34931 Sweeping	3/30/2020 1
Lagoon Maintenance -	
35029 Sweeping	6/18/2020 1
Lagoon Maintenance -	St
36848 Sweeping	6/25/2020 1
Lagoon Maintenance -	
37075 Sweeping	7/17/2020 1
Lagoon Maintenance -	
37646 Sweeping	7/30/2020 1
Lagoon Maintenance - 37873 Sweeping	8/13/2020 1
Lagoon Maintenance	
38736 Sweeping	8/19/2020 1
Lagoon Maintenance -	
39189 Sweeping	10/27/2020 1
Lagoon Maintenance -	·St
41021 Sweeping	11/3/2020 1
Lagoon Maintenance -	
41153 Sweeping	11/6/2020 1
Lagoon Maintenance -	
41204 Sweeping	11/17/2020 1
33455 Plate Inlet	2/4/2020 1825 Zarker St 1
38678 Plate Inlet	8/17/2020 logan & Delaware 1
222.2 1.20000	N 15th St & Boas St,
	Harrisburg, Pennsylvania,
40891 Plate Inlet	11/5/2020 17103 1

	ual Finish Address Total Assets
41666 Plate Inlet	12/11/2020 Penn and Basin 2
41234 Plate Storm Manhole	11/18/2020 Cameron & Muench 1
35179 Plate Storm Sewer Pipe	4/13/2020 Muench & Front 1
Raise/Lower Storm	
36895 Manhole	6/18/2020 Rear Hale Ave 1
	4/9/9999 5 1: 1111
9927 Repair Storm Inlet	1/2/2020 fulton and delaware 1
33456 Repair Storm Inlet	2/5/2020 1825 Zarker St 1
	Radnor St & N 7th St,
22776 Dene in Chenne Inde	Harrisburg, Pennsylvania,
33776 Repair Storm Inlet	2/11/2020 17110 1
33846 Repair Storm Inlet	2/12/2020 Crooked St & Thompson St 1
33916 Repair Storm Inlet	2/14/2020 green and clinton 1
34008 Repair Storm Inlet	2/21/2020 Boyd St 1
34076 Repair Storm Inlet	2/22/2020 2nd & Walnut 1
24095 Panair Storm Inlat	2/22/2020 GREEN ST & CUMBERLAND ST 2
34085 Repair Storm Inlet 13049 Repair Storm Inlet	2/22/2020 GREEN ST & CUMBERLAND ST 2 2/26/2020 Pentwater & Belview 1
34132 Repair Storm Inlet	2/26/2020 Home & Berryhill St 1
34256 Repair Storm Inlet	2/27/2020 2500 Adrian St 1
34133 Repair Storm Inlet	2/28/2020 2nd and boas 1
34214 Repair Storm Inlet	2/28/2020 Walnut & Linden 1
33453 Repair Storm Inlet	3/2/2020 Balm St & N Linden St 1
32735 Repair Storm Inlet	3/3/2020 2400 N 2nd St 1
34533 Repair Storm Inlet	3/6/2020 harris st 1
23696 Repair Storm Inlet	3/9/2020 Sayford & James 2
9793 Repair Storm Inlet	3/9/2020 Market & 20th 2
10942 Repair Storm Inlet	3/10/2020 2030 KENSINGTON ST 1
34632 Repair Storm Inlet	3/10/2020 WALNUT ST & HOERNER ST 1
9444 Repair Storm Inlet	3/10/2020 FOURTH ST & MACLAY ST 1
24125 Repair Storm Inlet	3/12/2020 Kelker & George St 1
31209 Repair Storm Inlet	3/12/2020 1816 susquehanna 1
34762 Repair Storm Inlet	3/14/2020 FIFTEENTH ST & RANDOLPH ST 1
34794 Repair Storm Inlet	3/16/2020 agnew & cloverly 1
17363 Repair Storm Inlet	3/17/2020 Walnut west of 4th 1
34747 Repair Storm Inlet	3/17/2020 1449 S 13th St 1
27073 Repair Storm Inlet	3/18/2020 2nd St. 1
16040 Repair Storm Inlet	3/20/2020 2nd and mulberry 1

WorkOrderld Description	Actual Finish Address Total Assets
	Market St & S 10th St,
14420 Romain Steams Inlat	Harrisburg, Pennsylvania,
14430 Repair Storm Inlet	3/24/2020 17101 5
44440 P Cl	S 10th St, Harrisburg,
14440 Repair Storm Inlet	3/26/2020 Pennsylvania, 17101 5
23034 Repair Storm Inlet	3/26/2020 commonwealth & boas 1
27248 Donain Storm Inlat	2/27/2020 CARLIST ST 9 DERBY ST 17104 1
27248 Repair Storm Inlet	3/27/2020 CARLISLE ST & DERRY ST, 17104 1 Corner of Buckthorn and
0920 Romain Storm Inlat	
9829 Repair Storm Inlet	3/27/2020 Kittatinny 1
35016 Repair Storm Inlet	3/31/2020 2nd & Geiger 1
35158 Repair Storm Inlet	5/5/2020 43 N 18th St 2
35525 Repair Storm Inlet	5/5/2020 60 N 12th St 1
45007.0	17th & Regina Street NE &
16087 Repair Storm Inlet	5/7/2020 NWCorner 2
31600 Repair Storm Inlet	5/8/2020 Greenwood & 19th 1
25585 Repair Storm Inlet	5/11/2020 Jonestown Rd. 1
25400 D	5/44/2020 2 10 D ff N H H I I I
35199 Repair Storm Inlet	5/11/2020 2nd & Peffer Northeast side 1
20038 Repair Storm Inlet	5/12/2020 Forster & Long 1
24975 Repair Storm Inlet	5/12/2020 Cameron St. 1
12515 Repair Storm Inlet	5/13/2020 Calder & 14th 1
18444 Repair Storm Inlet	5/13/2020 14th and Randolph 1
14330 Repair Storm Inlet	5/14/2020 Peffer & 3rd 1
20040 Repair Storm Inlet	5/14/2020 18th and Forster 1
12169 Repair Storm Inlet	5/15/2020 Chestnut & 14th 1
13540 Repair Storm Inlet	5/15/2020 17th & Mayflower 1
9831 Repair Storm Inlet	5/15/2020 Kittatinny & Evergreen 2
15356 Repair Storm Inlet	5/21/2020 Emerald and Lauver alley 1
32318 Repair Storm Inlet	5/21/2020 Green and Geiger 1
17411 Repair Storm Inlet	6/4/2020 14th & Vernon 1
9806 Repair Storm Inlet	6/4/2020 1900 Walnut St 1
23632 Repair Storm Inlet	6/5/2020 James 3
9922 Repair Storm Inlet	6/5/2020 15th 1
9960 Repair Storm Inlet	6/5/2020 Kittatinny & Drummond 2
18405 Repair Storm Inlet	6/9/2020 SHAMOKIN ST, 17110 1
36535 Repair Storm Inlet	6/9/2020 Calder & Fulton 1
16088 Repair Storm Inlet	6/10/2020 18th & Swatara Street 2
36671 Repair Storm Inlet	6/12/2020 Mulberry 1
9921 Repair Storm Inlet	6/19/2020 15th and drummond 2
	SS of State Street Bridge on
17437 Repair Storm Inlet	6/21/2020 ramp 1
36859 Repair Storm Inlet	6/22/2020 16th and walnut 1

VisitOrdend	Description	Accual Finish	Address Total Assets
17407	Damain Channa Inlat	c/20/2020	NS Side State Street Bridge on
1/40/	Repair Storm Inlet	6/29/2020	
17424	Donair Ctorm Inlat	6/20/2020	NS of State Street Bridge on the
	Repair Storm Inlet	6/30/2020	Ramp 1 4th & Division 4
	Repair Storm Inlet Repair Storm Inlet		
	Repair Storm Inlet		Sassafras St & Bartine St 3 1700 Blk North St. 1
	Repair Storm Inlet		North 16th @ Walnut Street 2
10738	Repair Storm miet	77172020	SS of ramp on State Street
17440	Repair Storm Inlet	7/1/2020	·
	Repair Storm Inlet		17th & North 2
	Repair Storm Inlet		2nd & Clinton 1
	Repair Storm Inlet		Hanna & Front 1
J, 101	,	,,10,2020	SEVENTEENTH ST & WALNUT
10924	Repair Storm Inlet	7/19/2020	
	Repair Storm Inlet		Forrest & Moore 1
	Repair Storm Inlet		9th & Walnut 1
	Repair Storm Inlet		WALNUT ST & FIR ST 1
	Repair Storm Inlet		Mulberry Street 1
	Repair Storm Inlet		2000, State St 1
	Repair Storm Inlet		2359 Woodlawn St 1
4930	Repair Storm Inlet	7/22/2020	14th & Market 1
4932	Repair Storm Inlet	7/22/2020	14th & Market 1
37692	Repair Storm Inlet	7/26/2020	15th & Derry 2
10900	Repair Storm Inlet	7/27/2020	17th & North 2
10919	Repair Storm Inlet	7/27/2020	FOURTEENTH ST & WALNUT ST 1
22736	Repair Storm Inlet	7/27/2020	North 17th and Forester street 1
27900	Repair Storm Inlet	7/27/2020	20th and Forster 1
15277	Repair Storm Inlet	7/28/2020	Howard & Crooked St. 1
	Repair Storm Inlet	7/28/2020	
	Repair Storm Inlet		walnut and summit 1
37794	Repair Storm Inlet	7/29/2020	14th & Walnut St 1
	Repair Storm Inlet		Thompson and Honey Street 1
	Repair Storm Inlet		20th S. of Forster 1
32669	Repair Storm Inlet	//31/2020	maclay & 6th 1
20205	B 16 11.	0/4/0000	1951 Herr Street across from
28396	Repair Storm Inlet	8/1/2020	Harrisburg Dairy 1
20/20	Popair Storm Inlat	0/1/2020	Harr & 20th 1051 Harr Street 1
	Repair Storm Inlet		Herr & 20th, 1951 Herr Street 1
	Repair Storm Inlet		Royal Terrace 1 25th & Adrian 2
34257	Repair Storm Inlet	8/10/2020	25th & Adrian 2

WorkOrderld Description		Address Total Assets
38676 Repair Storm Inlet		Logan & Geiger 1
		LOGAN ST & DELAWARE ST,
27107 Repair Storm Inlet	8/14/2020	
37412 Repair Storm Inlet		Whitehall St 1
38677 Repair Storm Inlet	8/17/2020	logan & Delaware 1
4781 Repair Storm Inlet	8/17/2020	EIGHTEENTH ST & DERRY ST 1
37737 Repair Storm Inlet	8/19/2020	Emerald & 4th 3
20630 Repair Storm Inlet	8/20/2020	19th & Pemberton 1
37891 Repair Storm Inlet	8/21/2020	Market St.1825
39180 Repair Storm Inlet	8/21/2020	1400 Scott St. 2
17720 Repair Storm Inlet	8/26/2020	17th and Elm 1
37839 Repair Storm Inlet	8/26/2020	South 20th and Zarker Street 1
39302 Repair Storm Inlet	8/27/2020	N 4th St & Harris St 1
39276 Repair Storm Inlet	8/28/2020	Walnut St. 1
39303 Repair Storm Inlet	8/28/2020	18th & Park 1
34419 Repair Storm Inlet		25th @ Kline Village 1
39315 Repair Storm Inlet	8/31/2020	fulton and boyd 1
		Mercer St Between Melrose &
39542 Repair Storm Inlet	9/4/2020	23rd 1
39579 Repair Storm Inlet	9/4/2020	James and Boas 1
11381 Repair Storm Inlet		17th & Compass Ally 1
19881 Repair Storm Inlet	9/9/2020	
37911 Repair Storm Inlet		Front and Emerald 1
39729 Repair Storm Inlet		18th & State 1
39580 Repair Storm Inlet		Resse and Evergreen St. 1
10466 Repair Storm Inlet		6th & Mclay 4
38785 Repair Storm Inlet		19th & Park 4
40267 Repair Storm Inlet		reese & evergreen 1
20106 Repair Storm Inlet		Herr & 19th 1
40264 Repair Storm Inlet		Walnut & 17th 1
40461 Repair Storm Inlet		17th & Forster 1
37126 Repair Storm Inlet		17th & North 1
28428 Repair Storm Inlet	10/11/2020	
		S 16th St, Harrisburg,
40564 Repair Storm Inlet		Pennsylvania, 17104 1
11879 Repair Storm Inlet		jefferson & division 2
20598 Repair Storm Inlet		S 17TH AND REVERE 1
28427 Repair Storm Inlet	10/18/2020	
23909 Repair Storm Inlet	10/22/2020	
40616 Repair Storm Inlet	10/29/2020	
40273 Repair Storm Inlet		State Street Bridge 11
41072 Repair Storm Inlet		22 & Mccleaster 1
40893 Repair Storm Inlet	11/5/2020	N 15th St & Boas St 1

WorkOrderia Decarionion	Agual Sinish Address Total Assets
	1150 Goodwill Dr, Harrisburg,
41303 Repair Storm Inlet	11/10/2020 Pennsylvania, 17101 1
40694 Repair Storm Inlet	11/20/2020 Front & Schuylkill 3
40850 Repair Storm Inlet	12/3/2020 Mulberry & Hummel 1
41649 Repair Storm Inlet	12/11/2020 Penn and Basin 2
41045 Repair Storm met	12/11/2020 FCIII dila basiii
	2/12/2222 201
34812 Repair Storm Manhole	3/16/2020 29th 1
37288 Repair Storm Manhole	7/8/2020 391 Hale Ave 1
41238 Repair Storm Manhole	11/18/2020 Cameron & Kelker 1
30951 Repair Storm Pipe	1/24/2020 2nd and Charles (Alley)
33479 Repair Storm Pipe	1/31/2020 SECOND ST & BRIGGS ST 1
15412 Repair Storm Pipe	2/27/2020 2nd and boas 1
14603 Repair Storm Pipe	3/31/2020 2nd 1
35182 Repair Storm Pipe	4/16/2020 Muench st 1
34625 Repair Storm Pipe	4/29/2020 2nd & Clinton 1
14477 Repair Storm Pipe	6/11/2020 Thompson st 2
36506 Repair Storm Pipe	6/17/2020 N 7th St & Seneca St 2
17634 Repair Storm Pipe	7/6/2020 Scott st 1
17637 Repair Storm Pipe	7/9/2020 Scott st 1
29049 Repair Storm Pipe	8/9/2020 1424 N 4th St 2
38694 Repair Storm Pipe	8/12/2020 Emerald & 4th 1
38656 Repair Storm Pipe	8/28/2020 Hale rear near 385 2
39328 Repair Storm Pipe	9/1/2020 James and Boas 2
38703 Repair Storm Pipe	9/25/2020 4th & Reily 1
37910 Repair Storm Pipe	10/5/2020 Front and Emerald 1
32756 Repair Storm Pipe	11/17/2020 Dean st to Hanover st 1
32,30 nopun oterm npe	11/11/2020 Double to Hulliotte of
4470C D . St. D:	40/0/2020 C
41786 Repair Storm Pipe	12/2/2020 Crooked St and Thompson St. 2
	C 151 1/4 5
	Second Street (Across from
29594 Replace Storm Inlet	3/5/2020 Dauphin street) 1
11788 Replace Storm Inlet	6/8/2020 Calder East of Fulton 1
38704 Replace Storm Inlet	9/23/2020 Reily & 4th 1
19868 Replace Storm Inlet	10/29/2020 Poplar St. 1
,	1432 Green St, Harrisburg,
40476 Replace Storm Inlet	
7	*
32579 Replace Storm Inlet	11/17/2020 Dean st to Pemberton 1
41613 Replace Storm Inlet	11/24/2020 Summit & Christian 2
41639 Replace Storm Inlet	11/24/2020 Derry & Summit 2
5881 Replace Storm Inlet	12/22/2020 THIRD ST & PEFFER ST 1
·	
15414 Replace Storm Pipe	2/5/2020 2nd and boas 1
14605 Replace Storm Pipe	4/6/2020 2nd 1
40373 Replace Storm Pipe	9/30/2020 Reily & 4th 1

	Description Actu		Address Total Assets
40442	Replace Swale	10/2/2020	Market St & Greenbelt Rd 1
34628	Street Restoration Storm Inlet Street Restoration Storm	8/24/2020	N 2nd St & Dauphin St, Harrisburg, Pennsylvania, 17102 1
40615		10/30/2020	Poplar St. 1
	Street Restoration Storm		
35568		8/24/2020	2nd & Clinton 1
35017	Street Restoration Storm Pipe	8/27/2020	N 2nd St & Geiger St, Harrisburg, Pennsylvania, 17102 1 N 2nd St & Peffer St,
25460	Street Restoration Storm	0/27/2020	Harrisburg, Pennsylvania,
35160	Street Restoration Storm	8/27/2020	17102 1
33501		9/2/2020	SECOND ST & BRIGGS ST 1
	o		No local control
33726	Street Restoration Storm	9/3/2020	N 2nd St & Boas St, Harrisburg, Pennsylvania, 17102 1
55125		5, 5, 2525	
	Street Restoration Storm		N 2nd St & Boas St, Harrisburg,
34259	Pipe Street Restoration Storm	9/3/2020	Pennsylvania, 17102 1
36866		10/15/2020	N 7th St & Seneca St 2
33333	Street Restoration Storm	10, 13, 2020	
32921	*	10/18/2020	2nd and Charles (Alley) 1
20005	Street Restoration Storm	40/22/2020	D 17
30895	Street Restoration Storm	10/22/2020	Royal Terrace 2
32021		10/23/2020	15th and North 2
	Street Restoration Storm		
39578		11/4/2020	James and Boas 2
21200	Street Restoration Storm	44 /0/2020	2524 MOODLAWNST
31390	Pipe	11/9/2020	2524 WOODLAWN ST 2
32492	Surface Clean Inlet	1/3/2020	north 16th and state street 1
32493	Surface Clean Inlet	1/3/2020	North 15th and State Street 1
	Surface Clean Inlet		rr barscreen 1
33322	Surface Clean Inlet	1/24/2020	North 16th and State Street 1
33324	Surface Clean Inlet	1/24/2020	Woodbine and Green street 1

WorkOrderId Description	Actual Finish Address Total Assets
33507 Surface Clean Inlet	1/29/2020 Railroad Barscreen 1
33764 Surface Clean Inlet	2/8/2020 16th and paxton 1
34329 Surface Clean Inlet	2/28/2020 RAILROAD BARSCREEN 1
34567 Surface Clean Inlet	3/6/2020 N 6th St & Radnor St 1
34952 Surface Clean Inlet	3/23/2020 16th and Paxton Street 1
35234 Surface Clean Inlet	4/8/2020 16th and paxton street 1
35346 Surface Clean Inlet	4/18/2020 Front and Schuylkill 2
36433 Surface Clean Inlet	6/2/2020 RAILROAD BARSCREEN 1
36457 Surface Clean Inlet	6/4/2020 RAILROAD BARSCREEN 1
36458 Surface Clean Inlet	6/5/2020 RAILROAD BARSCREEN 1
36459 Surface Clean Inlet	6/9/2020 RAILROAD BARSCREEN 1
36640 Surface Clean Inlet	6/11/2020 RAILROAD BARSCREEN 1
36666 Surface Clean Inlet	6/11/2020 North 3rd Street 1
36672 Surface Clean Inlet	6/11/2020 14th and market street 1
36673 Surface Clean Inlet	6/11/2020 15th and Sycamore 4
36674 Surface Clean Inlet	6/11/2020 17th and Sycamore 3
36676 Surface Clean Inlet	6/11/2020 Resse and Evergreen Street 4
36858 Surface Clean Inlet	6/16/2020 3rd and Shamokin 1
	N 2nd St & Vaughn St,
	Harrisburg, Pennsylvania,
36860 Surface Clean Inlet	6/16/2020 17110 2
37915 Surface Clean Inlet	8/5/2020 Railroad Bar Screen 1
38708 Surface Clean Inlet	8/10/2020 Railroad Bar Screen 1
	Jefferson St & Division St,
	Harrisburg, Pennsylvania,
39156 Surface Clean Inlet	8/20/2020 17110 6
39173 Surface Clean Inlet	8/20/2020 Jefferson St & Woodbine St 1
39520 Surface Clean Inlet	8/31/2020 North 17th and Elm Street 3
39746 Surface Clean Inlet	9/4/2020 South17th and Sycamore St. 4
39747 Surface Clean Inlet	9/4/2020 N Front St & Schuylkill St, 1
39963 Surface Clean Inlet	9/14/2020 16th and paxton street 1
41176 Surface Clean Inlet	11/4/2020 Railroad Barscreen 1
	Paxton St & S 13th St,
41356 Surface Clean Inlet	11/12/2020 Harrisburg, Pennsylvania, 1
36645 Surface Clean Inlet	11/23/2020 RAILROAD BARSCREEN 1
41664 Surface Clean Inlet	11/23/2020 Railroad Bar Screen 1
41614 Surface Clean Inlet	11/24/2020 Railroad Barscreen 1
42154 Surface Clean Inlet	12/31/2020 1
32405 Update GIS	1/2/2020 2nd & Hamilton 1
32584 Update GIS	1/2/2020 2nd & Hamilton 1 1/14/2020 Dean st to Hanover st 1
52304 Update 013	
24620 115-4-4- 616	Second Street (Across from
34629 Update GIS	3/16/2020 Dauphin street) 2
34642 Update GIS	3/16/2020 6th st 2
34880 Update GIS	3/20/2020 2403 Midland Rd 1

24000 Umdata CIS		Address Total Assets
34899 Update GIS 34914 Update GIS		2030 Greenwood St 1 2627 Duke St 1
34919 Update GIS		2410 Midland Rd 1
34920 Update GIS		2403 Bellevue Rd 1
34923 Update GIS		2315 Bellevue Rd 1
34924 Update GIS		2316 Midland Rd 1
34925 Update GIS		2300 Chestnut St 1
35132 Update GIS		dauphin & Logan 4
35133 Update GIS		2nd and boas 2
35134 Update GIS		2nd and cumberland 2
31617 Update GIS		13th and Bailey 2
34835 Update GIS		spencer and yale 2
35458 Update GIS	4/27/2020	3320 Industrial Rd 1
31619 Update GIS	4/29/2020	Bailey st 7
31826 Update GIS	4/29/2020	Bailey and summit 1
35610 Update GIS	5/4/2020	Davis & Knox 5
35611 Update GIS	5/4/2020	Woodlawn 1
34834 Update GIS	5/5/2020	spencer and yaleeast 1
33842 Update GIS	5/6/2020	110-120 Cumberland St 1
33853 Update GIS	5/6/2020	110 Cumberland St 1
34005 Update GIS	5/6/2020	1670 S. 19th St 1
34715 Update GIS		1334 William St 1
34744 Update GIS		214 North St 1
34766 Update GIS		321 Kelker St L65 1
35230 Update GIS	5/6/2020	506 29th St 1
	= /s/ssss	1681 N 6th St, Harrisburg,
35285 Update GIS		Pennsylvania, 17102 1
35433 Update GIS		940 Norwood St 1
35439 Update GIS		938 Norwood St 1
35451 Update GIS		Walnut St 1
35624 Update GIS		2627 Duke St 1 506 29th St 1
35625 Update GIS 35626 Update GIS		506 29th St 1 2623 Duke Street 1
35627 Update GIS		2406 Logan Street 1
35628 Update GIS		805 S 16th St 1
35643 Update GIS		2544 Agate St 10
35645 Update GIS		1915 Brookwood St 1
35647 Update GIS		1917 Brookwood St 1
35649 Update GIS		1921 Brookwood St 1
35805 Update GIS		1828 Walnut St 1
35832 Update GIS		Woodlawn 1
35928 Update GIS	5/13/2020	1
35950 Update GIS		1521 Catherine St 1
35821 Update GIS		Greenwood 10

		Address Total Assets
WorkOrderld Description 31833 Update GIS		D :
35957 Update GIS	5/28/2020	Balley and Summit 1
36031 Update GIS		One Hacc Drive 1
36213 Update GIS		&th and MaClay 1
36200 Update GIS		MaClay to 6th 7
35585 Update GIS		4230 Industrial Rd 1
36437 Update GIS		2521 N. Front Street 1
36510 Update GIS		3300 N Cameron St 1
36581 Update GIS	6/11/2020	Reservoir Park 2
36585 Update GIS	6/11/2020	75 S 10th Street 1
36588 Update GIS	6/11/2020	1311 19th Street 1
36594 Update GIS	6/11/2020	313 S. 15th Street 1
36599 Update GIS	6/11/2020	Fulton & Renaissance 1
36605 Update GIS	6/11/2020	429 Herr st 1
36627 Update GIS	6/11/2020	648 Muench St (No address) 1
36633 Update GIS	6/11/2020	45 N 14th Street 1
36658 Update GIS	6/11/2020	1647 Market Street 1
36662 Update GIS	6/11/2020	1605 Market Street 1
		N 2nd St & Clinton St,
		Harrisburg, Pennsylvania,
36663 Update GIS	6/19/2020	
35629 Update GIS		2426 Ellerslie St 1
36842 Update GIS		1670 S 19th Street 1
37203 Update GIS		1630 N Cameron St 17
37398 Update GIS		3703 N. 6th Street 1
36509 Update GIS		100 Wildwood Drive 1
37753 Update GIS		1827 Whitehall St 1 919 Green Street 1
37758 Update GIS		
37784 Update GIS		River to Pine st 1
37785 Update GIS		Pine and River 1
37786 Update GIS 37755 Update GIS		Market near 10th 1 256 North St 1
37757 Update GIS		256 North St 1 254 North St 1
37737 Opuate dis	8/4/2020	N Front St & Emerald St,
		Harrisburg, Pennsylvania,
37909 Update GIS	8/5/2020	
37269 Update GIS		Kelker and 12th 3
38658 Update GIS		James and Boas 2
38675 Update GIS		1424 N 4th St 2
39304 Update GIS		3rd and Verbeke 1
39305 Update GIS		3rd and Verbeke 1
39306 Update GIS		3rd and Emerald 1
39307 Update GIS		
59507 Opuate dis	8/2//2020	3rd and emerald 1

Work Orderd Description Actual Finish Address Total Assets 39317 Update GIS 8/27/2020 3rd st 1 39318 Update GIS 8/27/2020 3rd and Woodbine 1 39265 Update GIS 9/2/2020 3rd and Woodbine 1 39265 Update GIS 9/2/2020 3rd a merald st 2 39311 Update GIS 9/2/2020 3rd & merald st 2 39311 Update GIS 9/2/2020 3rd & merald st 1 39312 Update GIS 9/2/2020 3rd & merald st 1 39312 Update GIS 9/2/2020 3rd & merald st 1 39313 Update GIS 9/2/2020 3rd & Woodbine 1 39314 Update GIS 9/2/2020 3rd & Woodbine 1 39787 Update GIS 9/8/2020 Manada R/W 2 39788 Update GIS 9/8/2020 Manada R/W 2 39780 Update GIS 9/8/2020 Manada R/W 2 39780 Update GIS 9/14/2020 30 30 30 30 30 30 30		
39318 Update GIS 39321 Update GIS 39321 Update GIS 39265 Update GIS 39265 Update GIS 39265 Update GIS 39262 Update GIS 39310 Update GIS 39310 Update GIS 39311 Update GIS 39311 Update GIS 39312 Update GIS 39311 Update GIS 39312 Update GIS 39313 Update GIS 39314 Update GIS 39314 Update GIS 39314 Update GIS 39314 Update GIS 39316 SP/2/2020 3rd & Emerald st 1 39313 Update GIS 39314 Update GIS 39314 Update GIS 39314 Update GIS 39787 Update GIS 39787 Update GIS 39780 Update GIS 39781 Update GIS 39781 Update GIS 39782 Update GIS 39782 Update GIS 9714/2020 Faxton st 2 38824 Update GIS 9714/2020 160 South Summit Street 1 39523 Update GIS 9714/2020 160 South Summit Street 1 39531 Update GIS 9714/2020 418 S 15th Street 1 39532 Update GIS 9714/2020 418 S 15th Street 1 39532 Update GIS 9714/2020 Paxton st 39368 Update GIS 9714/2020 Paxton st 39368 Update GIS 9714/2020 Teston st 39868 Update GIS 9714/2020 Greenwood 1 39861 Update GIS 9714/2020 Greenwood 1 39961 Update GIS 9714/2020 Tests fut st 1 39960 Update GIS 9714/2020 Tests fut st 1 39960 Update GIS 9714/2020 Tests fut st 1 40036 Update GIS 9714/2020 Tests fut st 1 40183 Update GIS 9714/2020 Tests fut st 1 40183 Update GIS 9714/2020 Tests fut st 1 40184 Update GIS 9714/2020 Cameron st 1 40185 Update GIS 9714/2020 Cameron st 1 40191 Update GIS 9721/2020 Cameron st 1 40192 Update GIS 9721/2020 Cameron st 1 40193 Update GIS 9721/2020 Cameron st 1 40194 Update GIS 9721/2020 Cameron st 1 40195 Update GIS 9721/2020 Cameron st 1 40196 Update GIS 9721/2020 Cameron st 1 40200 Update GIS 9721/2020 Cameron st 1 40200 Update GIS 9721/2020 Cameron st 1 40210 Update GIS 9721/2020 Cameron st 1 40210 Update GIS		
39321 Update GIS 39265 Update GIS 39310 Update GIS 39311 Update GIS 39311 Update GIS 39311 Update GIS 39312 Update GIS 39312 Update GIS 39312 Update GIS 39313 Update GIS 39313 Update GIS 39313 Update GIS 39314 Update GIS 39314 Update GIS 39314 Update GIS 39315 Sylvary Care GIS 39315 Update GIS 39316 Sylvary Care GIS 39316 Update GIS 39317 Update GIS 39318 Update GIS 39318 Update GIS 39318 Update GIS 39319 Sylvary Care GIS 39319 Update GIS 39319 Update GIS 39319 Sylvary Care GIS 39319 Update GIS 39319 Update GIS 39310 Sylvary Care GIS 39310 Update GIS 39310 Update GIS 39310 Update GIS 39311 Update GIS 39311 Update GIS 39312 Update GIS 39313 Update GIS 39314 Upda		
39265 Update GIS 39310 Update GIS 39311 Update GIS 39311 Update GIS 39312 Update GIS 39312 Update GIS 39312 Update GIS 39312 Update GIS 392/2020 3rd & Emerald st 1 39313 Update GIS 392/2020 3rd & Emerald st 1 39314 Update GIS 392/2020 3rd & Woodbine st 1 39378 Update GIS 3978/2020 Manada R/W 2 39788 Update GIS 3978/2020 Manada R/W 2 39788 Update GIS 3978/2020 Manada R/W 2 39780 Update GIS 3971/2020 Faxton st 2 39750 Update GIS 3971/2020 Faxton st 2 39523 Update GIS 3971/2020 Faxton st 39523 Update GIS 3971/2020 Faxton st 39523 Update GIS 3971/2020 60 3rth Street 1 39523 Update GIS 3971/2020 61 3rth Street 1 39531 Update GIS 3971/2020 61 3rth Street 1 39532 Update GIS 3971/2020 61 3rth Street 1 39535 Update GIS 3971/2020 61 3rth Street 1 39536 Update GIS 3971/2020 61 3rth Street 1 39531 Update GIS 3971/2020 61 3rth Street 1 39531 Update GIS 3971/2020 61 3rth Street 1 39531 Update GIS 3971/2020 61 3rth Street 1 39903 Update GIS 3971/2020 Greenwood 1 39901 Update GIS 3971/2020 Greenwood 1 39901 Update GIS 3971/2020 513 Muench St 1 39906 Update GIS 3971/2020 513 Muench St 1 40183 Update GIS 9/14/2020 513 Muench St 1 40183 Update GIS 9/14/2020 513 Muench St 1 40184 Update GIS 9/12/2020 Cameron st 1 40185 Update GIS 9/21/2020 Cameron st 1 40180 Update GIS 9/21/2020 Cameron st 1 40191 Update GIS 9/21/2020 Cameron st 1 40192 Update GIS 9/21/2020 Cameron st 1 40193 Update GIS 9/21/2020 Cameron st 1 40194 Update GIS 9/21/2020 Cameron st 1 40195 Update GIS 9/21/2020 Cameron st 1 40195 Update GIS 9/21/2020 Cameron st 1 40196 Update GIS 9/21/2020 Cameron st 1 40196 Update GIS 9/21/2020 Cameron st 1 40197 Update GIS 9/21/2020 Cameron st 1 40198 Update GIS 9/21/2020 Cameron st 1 40199 Update GIS 9/21/2020 Cameron st 1 40190 Update GIS 9/21/2020 Cameron st 1 40190 Update GIS 9/21/2020 Cameron st 1 40190 Update GIS 9/21/2020 Cameron st 1 40191 Update GIS 9/21/2020 Cameron st 1 40192 Update GIS 9/21		7
39310 Update GIS 39311 Update GIS 39311 Update GIS 39312 Update GIS 39312 Update GIS 39313 Update GIS 39313 Update GIS 39313 Update GIS 39313 Update GIS 39314 Update GIS 39314 Update GIS 393200 Manada R/W 20 39787 Update GIS 39782 Update GIS 39782 Update GIS 39782 Update GIS 39782 Update GIS 39783 Update GIS 39783 Update GIS 39784 Update GIS 39785 Update GIS 39784 Update GIS 39785 Update GIS 39785 Update GIS 39784 Update GIS 39785 Update GIS 39714/2020 Manada R/W 2 39750 Update GIS 39714/2020 Faxton st 2 38824 Update GIS 39714/2020 IoO South Summit Street 1 39523 Update GIS 39714/2020 IoO South Summit Street 1 39531 Update GIS 39714/2020 IoO South Summit Street 1 39531 Update GIS 39714/2020 AIS S ISH Street 1 39535 Update GIS 39714/2020 AIS S ISH Street 1 39535 Update GIS 39714/2020 Paxton st 39880 Update GIS 39714/2020 Paxton st 39880 Update GIS 39714/2020 Paxton st 39881 Update GIS 39714/2020 Paxton st 39881 Update GIS 39714/2020 Paxton st 39881 Update GIS 39714/2020 Greenwood 1 39901 Update GIS 3914/2020 Greenwood 1 39901 Update GIS 3914/2020 Greenwood 1 39904 Update GIS 3914/2020 ISH S Whench St 1 40036 Update GIS 9/14/2020 ISH S Whench St 1 40180 Update GIS 9/14/2020 ISH S Muench St 1 40181 Update GIS 9/14/2020 Tith st 1 40183 Update GIS 9/21/2020 Cameron st 1 40184 Update GIS 9/21/2020 Cameron st 1 40185 Update GIS 9/21/2020 Cameron st 1 40191 Update GIS 9/21/2020 Cameron st 1 40191 Update GIS 9/21/2020 Cameron st 1 40193 Update GIS 9/21/2020 Cameron st 1 40194 Update GIS 9/21/2020 Cameron st 1 40195 Update GIS 9/21/2020 Cameron st 1 40195 Update GIS 9/21/2020 Cameron st 1 40196 Update GIS 9/21/2020 Cameron st 1 40198 Update GIS 9/21/2020 Cameron st 1 40198 Update GIS 9/21/2020 Cameron st 1 40199 Update GIS 9/21/2020 Cameron st 1 40199 Update GIS 9/21/2020 Cameron st 1 40190 Update GIS 9/21/2020 Cameron st 1 40191 Update GIS 9/21/2020 Cameron st 1		
39311 Update GIS 9/2/2020 3rd & Emerald st 1		
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WorkOrderld Description	Actual Finish Address Total Assets
40222 Update GIS	9/21/2020 19th st 2
40104 Update GIS	9/22/2020 Paxton st 1
40287 Update GIS	9/23/2020 Cameron st 12
40296 Update GIS	9/23/2020 Cameron st 8
38821 Update GIS	10/2/2020 2428 N. 2nd Street 1
39536 Update GIS	10/2/2020 2428 N. 2nd Street 1
40347 Update GIS	10/2/2020 2406 Chestnut Street 1
38822 Update GIS	10/7/2020 2908 Green Street 1
40583 Update GIS	10/7/2020 1228 Bailey St 1
40711 Update GIS	10/14/2020 Cameron st 1
40712 Update GIS	10/14/2020 Cameron st to Outfall 1
40713 Update GIS	10/14/2020 Cameron st R/W 1
40716 Update GIS	10/14/2020 Cameron st 1
40746 Update GIS	10/15/2020 720 Herr Street 1
40927 Update GIS	10/22/2020 crescent and Kittatinny 1
40999 Update GIS	10/26/2020 2nd and Walnut 1
41004 Update GIS	10/26/2020 115 Hillside RD 1
41015 Update GIS	10/26/2020 15th and Mayflower 1
41033 Update GIS	10/27/2020 4th & Reily 4
41066 Update GIS	10/30/2020 223 Herr Street 1
41143 Update GIS	11/2/2020 15th and Swatara 1
41213 Update GIS	11/10/2020 408 & 410 S. 13th Street 2
41216 Update GIS	11/10/2020 416 S. 13th Street 1
41218 Update GIS	11/10/2020 407 Evergreen Street 1
44070 11 11 010	1203 S 13th St, Harrisburg,
41278 Update GIS	11/10/2020 Pennsylvania, 17104 1
41200 Hadaka CIS	805 S 16th St, Harrisburg,
41280 Update GIS 41345 Update GIS	11/10/2020 Pennsylvania, 17104 1 11/12/2020 4
41545 Opuate GIS 41569 Update GIS	
41509 Opulate GIS 41579 Update GIS	11/23/2020 3rd and Liberty 3 11/23/2020 3rd and Pine 2
41579 Opdate GIS	11/24/2020 2580 N. 2nd Street 1
41572 Update GIS	11/30/2020 3rd and Liberty 5
41615 Update GIS	11/30/2020 Sha and Elberty 11/30/2020 Christian & Summit 2
41640 Update GIS	11/30/2020 Derry & Summit 1
41714 Update GIS	11/30/2020 Penn and Basin 3
41723 Update GIS	11/30/2020 front and Mary 4
41762 Update GIS	12/2/2020 615 Graham Street 1
41818 Update GIS	12/4/2020 Dean st to Pemberton 2
42026 Update GIS	12/16/2020 Scott st 2
42027 Update GIS	12/16/2020 Scott st 2
41977 Update GIS	12/18/2020 1630 N Cameron St 15
·	417 Mulberry - AMTRAK
41999 Update GIS	12/18/2020 Discrepancies 1
	7

WorkOrderId Description Actual Finish	
	Address Total Assets 20 Blackberry 1
	220 226 Peffer 1
42002 Opuate 013 12/31/20	20 220 Feller
10951 Vactor Inlet 1/2/20	20 Calder East of Fulton 1
	220 1215 Rolleston St 2
	20 12th St. 1
	20 Front & Emerald 3
	20 713 N 17th St 3
33940 Vactor Inlet 2/14/20	20 Front and North Street 2
34078 Vactor Inlet 2/20/20	20 Front and Liberty (west side) 2
34079 Vactor Inlet 2/21/20	20 Front and Liberty (East Side) 2
34240 Vactor Inlet 3/9/20	20 Walnut & Hoerner St. 1
34830 Vactor Inlet 3/16/20	20 13th & Hanover st 4
35589 Vactor Inlet 4/29/20	20 Davis and Greenwood 1
35590 Vactor Inlet 4/29/20	20 Greenwood and Davis 1
35591 Vactor Inlet 4/29/20	20 Greenwood & Davis 1
36490 Vactor Inlet 6/7/20	20 Front & Emerald st 3
36491 Vactor Inlet 6/7/20	20 Susquehanna & Forster st 1
36531 Vactor Inlet 6/8/20	20 1621 Wayne St 1
•	20 Southfield Rd 5
	20 1523 N 4th St 2
	20 South 20th and Derry Street 3
	20 1948 Derry Street 1
	20 South 20th and Derry Street 3
	220 3rd and Schuylkill 1
36679 Vactor Inlet 6/13/20	20 1516 North 2nd Street 1
	MATHER COLORES COLORES
20725 Vastor Inlat	Miller St & Linn St, Harrisburg,
36725 Vactor Inlet 6/23/20	20 Pennsylvania, 17103 1
	North St & Linn St, Harrisburg,
36727 Vactor Inlet 6/23/20	_
	20 Pennsylvania, 17103 2 20 453 Crescent St 2
	20 Market St. 1
	220 Market St. 1
	20 Market St. 1
	220 Market st 1
	20 Market st 1
	220 Market st 1
	20 Market St. 1
	20 Walnut St. 1
	20 Walnut St 1

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	al Finish Address Total Assets
37002 Vactor Inlet	6/25/2020 Walnut St. 1
37014 Vactor Inlet	6/25/2020 Walnut St. 1
37040 Vactor Inlet	6/25/2020 Walnut St. 1
37052 Vactor Inlet	6/25/2020 Walnut St. 1
36948 Vactor Inlet	6/26/2020 Walnut & Paxtang Dr. 1
36952 Vactor Inlet	6/26/2020 Linn St. 1
36965 Vactor Inlet	6/26/2020 Linn St. 1
36976 Vactor Inlet	6/26/2020 Walnut & Paxtang Dr 1
36989 Vactor Inlet	6/26/2020 Walnut & Paxtang dr. 1
37004 Vactor Inlet	6/26/2020 20th St. 1
37016 Vactor Inlet	6/26/2020 20th & State St 1
37026 Vactor Inlet	6/26/2020 Walnut & Paxtang Dr. 1
37028 Vactor Inlet	6/26/2020 Walnut & Paxtang dr 1
37012 Vactor Inlet	6/29/2020 Market st 1
37156 Vactor Inlet	6/29/2020 14th & Derry 1
37158 Vactor Inlet	6/29/2020 Derry and 14th 1
36949 Vactor Inlet	6/30/2020 Market St. 1
36974 Vactor Inlet	6/30/2020 Market St. at 20th 1
36975 Vactor Inlet	6/30/2020 Market St. 1
37001 Vactor Inlet	6/30/2020 Market St. 1
37023 Vactor Inlet	6/30/2020 Taylor Blvd. 1
37035 Vactor Inlet	6/30/2020 Taylor Blvd 1
37047 Vactor Inlet	6/30/2020 Taylor Blvd 1
37127 Vactor Inlet	6/30/2020 15th & Market 1
37165 Vactor Inlet	6/30/2020 Front Street & Chestnut 1
36986 Vactor Inlet	7/1/2020 Market St. 1
36937 Vactor Inlet	7/9/2020 19th 1
37015 Vactor Inlet	7/9/2020 18th & State 1
37027 Vactor Inlet	7/9/2020 State St. 1
37050 Vactor Inlet	7/9/2020 19th St 1
36964 Vactor Inlet	7/10/2020 Walnut St. 1
36978 Vactor Inlet	7/10/2020 Walnut St. 1
36979 Vactor Inlet	7/10/2020 Walnut 1
37036 Vactor Inlet	7/10/2020 18th St. 1
36960 Vactor Inlet	7/13/2020 1
36973 Vactor Inlet	7/13/2020 1
36985 Vactor Inlet	7/13/2020 1
36990 Vactor Inlet	7/13/2020 Whitehall St. 1
37003 Vactor Inlet	7/13/2020 Whithall St. 1
37053 Vactor Inlet	7/13/2020 Whitehall St 1
36999 Vactor Inlet	7/14/2020 1
37029 Vactor Inlet	7/14/2020 Walnut St. 1
37041 Vactor Inlet	7/14/2020 Whitehall St. 1
36889 Vactor Inlet	7/15/2020 N 2nd St & Graham St 4

	Finish Address Total Assets
37404 Vactor Inlet	7/15/2020 16th & Cumberland 1
36953 Vactor Inlet	7/16/2020 Market & 19th 1
36996 Vactor Inlet	7/16/2020 19th & Market 1
37457 Vactor Inlet	7/16/2020 Penn St & Charles St 2
37460 Vactor Inlet	7/16/2020 236 Peffer St 1
37586 Vactor Inlet	7/21/2020 2nd & Market st 1
36944 Vactor Inlet	7/27/2020 17th & Elm 1
36956 Vactor Inlet	7/27/2020 17th & Elm 1
37744 Vactor Inlet	7/27/2020 17th & Forster 1
36987 Vactor Inlet	7/28/2020 Market & 20th 1
36998 Vactor Inlet	7/28/2020 20th & Market 1
37011 Vactor Inlet	7/28/2020 20th & Market 1
37048 Vactor Inlet	7/29/2020 Elm & 17th 1
37526 Vactor Inlet	7/29/2020 Mulberry Street 1
	N 4th St & Emerald St,
	Harrisburg, Pennsylvania,
37789 Vactor Inlet	7/29/2020 17110 3
37814 Vactor Inlet	7/29/2020 N 4th St & Reily St 3
32505 Vactor Inlet	7/31/2020 South 20th and Zarker Street 1
36933 Vactor Inlet	7/31/2020 1
36947 Vactor Inlet	7/31/2020 1
36950 Vactor Inlet	7/31/2020 20th & Market 1
36961 Vactor Inlet	7/31/2020 20th & Market 1
37021 Vactor Inlet	7/31/2020 18th St. 1
37057 Vactor Inlet	7/31/2020 19th & Market 1
	Herr St & N 20th St, Harrisburg,
37856 Vactor Inlet	7/31/2020 Pennsylvania, 17103 1
	Poplar St, Harrisburg,
37857 Vactor Inlet	7/31/2020 Pennsylvania, 17113 1
36940 Vactor Inlet	8/1/2020 17th & Ethel 1
36942 Vactor Inlet	8/1/2020 17th & Market 1
36945 Vactor Inlet	8/1/2020 17th & Park 1
36958 Vactor Inlet	8/1/2020 17th & Market 1
36971 Vactor Inlet	8/1/2020 State & 17th 1
37034 Vactor Inlet	8/1/2020 17th & helen 1
36984 Vactor Inlet	8/3/2020 17th St. 1
37009 Vactor Inlet	8/3/2020 Market St. 1
37045 Vactor Inlet	8/3/2020 Market St. 1
	2134 Rudy Rd, Harrisburg,
37880 Vactor Inlet	8/3/2020 Pennsylvania, 17104 1
37881 Vactor Inlet	8/3/2020 2224 Kensington St 1
37882 Vactor Inlet	8/3/2020 1814 Market St 1

Work@rderld Description	Actual Finish Address Total Assets
36946 Vactor Inlet	8/7/2020 21st & Market 1
36959 Vactor Inlet	8/7/2020 21st & Market 1
36967 Vactor Inlet	8/7/2020 Regina St. 1
36968 Vactor Inlet	8/7/2020 Whitehall St. 1
36972 Vactor Inlet	8/7/2020 Market & 21st 1
36993 Vactor Inlet	8/7/2020 Whitehall St. 1
36981 Vactor Inlet	8/10/2020 Regina & Reservoir St. 1
36994 Vactor Inlet	8/10/2020 Reservoir St 1
37006 Vactor Inlet	8/10/2020 20th & Ethel 1
37007 Vactor Inlet	8/10/2020 Regina & 18th 1
37018 Vactor Inlet	8/10/2020 20th & Ethel 1
37019 Vactor Inlet	8/10/2020 18th & Regina 1
	1300 State St, Harrisburg,
38732 Vactor Inlet	8/13/2020 Pennsylvania, 17103 5
36957 Vactor Inlet	8/14/2020 18th & Park 1
36969 Vactor Inlet	8/14/2020 18th St. 1
36983 Vactor Inlet	8/14/2020 18th & Park 1
37005 Vactor Inlet	8/14/2020 18th & Ethel 1
37031 Vactor Inlet	8/18/2020 18th & Helen 1
37044 Vactor Inlet	8/18/2020 18th & Helen 1
	Fulton St & Harris St,
2015 4 Vantau lulat	Harrisburg, Pennsylvania,
39154 Vactor Inlet	8/20/2020 17102
36982 Vactor Inlet	8/20/2020 17102 1 8/25/2020 19th & Helen 1
36982 Vactor Inlet 36995 Vactor Inlet	8/20/2020 17102 1 8/25/2020 19th & Helen 1 8/25/2020 19th St. 1
36982 Vactor Inlet 36995 Vactor Inlet 37008 Vactor Inlet	8/20/2020 17102 1 8/25/2020 19th & Helen 1 8/25/2020 19th St. 1 8/25/2020 19th St. 1
36982 Vactor Inlet 36995 Vactor Inlet 37008 Vactor Inlet 37032 Vactor Inlet	8/20/2020 17102 1 8/25/2020 19th & Helen 1 8/25/2020 19th St. 1 8/25/2020 19th St. 1 8/25/2020 Park St. 1
36982 Vactor Inlet 36995 Vactor Inlet 37008 Vactor Inlet 37032 Vactor Inlet 37043 Vactor Inlet	8/20/2020 17102 1 8/25/2020 19th & Helen 1 8/25/2020 19th St. 1 8/25/2020 19th St. 1 8/25/2020 Park St. 1 8/25/2020 19th & Park 1
36982 Vactor Inlet 36995 Vactor Inlet 37008 Vactor Inlet 37032 Vactor Inlet 37043 Vactor Inlet 37055 Vactor Inlet	8/20/2020 17102 1 8/25/2020 19th & Helen 1 8/25/2020 19th St. 1 8/25/2020 19th St. 1 8/25/2020 Park St. 1 8/25/2020 19th & Park 1 8/25/2020 19th & Park 1 8/25/2020 19th & Park 1
36982 Vactor Inlet 36995 Vactor Inlet 37008 Vactor Inlet 37032 Vactor Inlet 37043 Vactor Inlet 37055 Vactor Inlet 39801 Vactor Inlet	8/20/2020 17102 1 8/25/2020 19th & Helen 1 8/25/2020 19th St. 1 8/25/2020 19th St. 1 8/25/2020 Park St. 1 8/25/2020 19th & Park 1 8/25/2020 19th & Park 1 8/25/2020 3rd & Woodbine 1
36982 Vactor Inlet 36995 Vactor Inlet 37008 Vactor Inlet 37032 Vactor Inlet 37043 Vactor Inlet 37055 Vactor Inlet 39801 Vactor Inlet	8/20/2020 17102 1 8/25/2020 19th & Helen 1 8/25/2020 19th St. 1 8/25/2020 19th St. 1 8/25/2020 Park St. 1 8/25/2020 19th & Park 1 8/25/2020 19th & Park 1 8/25/2020 3rd & Woodbine 1 8/25/2020 3rd and Woodbine 1
36982 Vactor Inlet 36995 Vactor Inlet 37008 Vactor Inlet 37032 Vactor Inlet 37043 Vactor Inlet 37055 Vactor Inlet 39801 Vactor Inlet	8/20/2020 17102 1 8/25/2020 19th & Helen 1 8/25/2020 19th St. 1 8/25/2020 19th St. 1 8/25/2020 Park St. 1 8/25/2020 19th & Park 1 8/25/2020 19th & Park 1 8/25/2020 3rd & Woodbine 1 8/25/2020 3rd and Woodbine 1 8/25/2020 3rd & Woodbine 1
36982 Vactor Inlet 36995 Vactor Inlet 37008 Vactor Inlet 37032 Vactor Inlet 37043 Vactor Inlet 37055 Vactor Inlet 39801 Vactor Inlet 39803 Vactor Inlet	8/20/2020 17102 1 8/25/2020 19th & Helen 1 8/25/2020 19th St. 1 8/25/2020 19th St. 1 8/25/2020 Park St. 1 8/25/2020 19th & Park 1 8/25/2020 19th & Park 1 8/25/2020 3rd & Woodbine 1 8/25/2020 3rd and Woodbine 1 8/25/2020 3rd & Woodbine 1
36982 Vactor Inlet 36995 Vactor Inlet 37008 Vactor Inlet 37032 Vactor Inlet 37043 Vactor Inlet 37055 Vactor Inlet 39801 Vactor Inlet 39803 Vactor Inlet 39806 Vactor Inlet	8/20/2020 17102 1 8/25/2020 19th & Helen 1 8/25/2020 19th St. 1 8/25/2020 19th St. 1 8/25/2020 Park St. 1 8/25/2020 19th & Park 1 8/25/2020 19th & Park 1 8/25/2020 3rd & Woodbine 1 8/25/2020 3rd and Woodbine 1 8/25/2020 3rd & Woodbine 1 8/26/2020 3rd and Maclay 1
36982 Vactor Inlet 36995 Vactor Inlet 37008 Vactor Inlet 37032 Vactor Inlet 37043 Vactor Inlet 37055 Vactor Inlet 39801 Vactor Inlet 39803 Vactor Inlet 39806 Vactor Inlet 39809 Vactor Inlet	8/20/2020 17102 1 8/25/2020 19th & Helen 1 8/25/2020 19th St. 1 8/25/2020 19th St. 1 8/25/2020 Park St. 1 8/25/2020 19th & Park 1 8/25/2020 19th & Park 1 8/25/2020 3rd & Woodbine 1 8/25/2020 3rd and Woodbine 1 8/25/2020 3rd & Woodbine 1 8/25/2020 3rd and Maclay 1 8/27/2020 Berkleley PL 1
36982 Vactor Inlet 36995 Vactor Inlet 37008 Vactor Inlet 37032 Vactor Inlet 37043 Vactor Inlet 37055 Vactor Inlet 39801 Vactor Inlet 39803 Vactor Inlet 39806 Vactor Inlet 39809 Vactor Inlet 36934 Vactor Inlet 36955 Vactor Inlet	8/20/2020 17102 1 8/25/2020 19th & Helen 1 8/25/2020 19th St. 1 8/25/2020 19th St. 1 8/25/2020 Park St. 1 8/25/2020 19th & Park 1 8/25/2020 19th & Park 1 8/25/2020 3rd & Woodbine 1 8/25/2020 3rd and Woodbine 1 8/25/2020 3rd and Maclay 1 8/26/2020 3rd and Maclay 1 8/27/2020 Berkleley PL 1 8/27/2020 Whitehall St. 1
36982 Vactor Inlet 36995 Vactor Inlet 37008 Vactor Inlet 37032 Vactor Inlet 37043 Vactor Inlet 37055 Vactor Inlet 39801 Vactor Inlet 39803 Vactor Inlet 39806 Vactor Inlet 39809 Vactor Inlet 36934 Vactor Inlet 36955 Vactor Inlet	8/20/2020 17102 1 8/25/2020 19th & Helen 1 8/25/2020 19th St. 1 8/25/2020 19th St. 1 8/25/2020 Park St. 1 8/25/2020 19th & Park 1 8/25/2020 19th & Park 1 8/25/2020 3rd & Woodbine 1 8/25/2020 3rd and Woodbine 1 8/25/2020 3rd & Woodbine 1 8/26/2020 3rd and Maclay 1 8/27/2020 Berkleley PL 1 8/27/2020 Whitehall St. 1 8/27/2020 Park St. 1
36982 Vactor Inlet 36995 Vactor Inlet 37008 Vactor Inlet 37032 Vactor Inlet 37043 Vactor Inlet 37055 Vactor Inlet 39801 Vactor Inlet 39803 Vactor Inlet 39806 Vactor Inlet 39809 Vactor Inlet 36934 Vactor Inlet 36955 Vactor Inlet 37025 Vactor Inlet	8/20/2020 17102 1 8/25/2020 19th & Helen 1 8/25/2020 19th St. 1 8/25/2020 19th St. 1 8/25/2020 Park St. 1 8/25/2020 19th & Park 1 8/25/2020 19th & Park 1 8/25/2020 3rd & Woodbine 1 8/25/2020 3rd and Woodbine 1 8/25/2020 3rd and Maclay 1 8/26/2020 3rd and Maclay 1 8/27/2020 Berkleley PL 1 8/27/2020 Whitehall St. 1 8/27/2020 Park St. 1 8/27/2020 Park & 20th 1
36982 Vactor Inlet 36995 Vactor Inlet 37008 Vactor Inlet 37032 Vactor Inlet 37043 Vactor Inlet 37055 Vactor Inlet 39801 Vactor Inlet 39803 Vactor Inlet 39806 Vactor Inlet 39809 Vactor Inlet 36934 Vactor Inlet 36955 Vactor Inlet 37025 Vactor Inlet 37030 Vactor Inlet	8/20/2020 17102 1 8/25/2020 19th & Helen 1 8/25/2020 19th St. 1 8/25/2020 19th St. 1 8/25/2020 Park St. 1 8/25/2020 19th & Park 1 8/25/2020 19th & Park 1 8/25/2020 3rd & Woodbine 1 8/25/2020 3rd and Woodbine 1 8/25/2020 3rd and Maclay 1 8/26/2020 3rd and Maclay 1 8/27/2020 Berkleley PL 1 8/27/2020 Whitehall St. 1 8/27/2020 Park St. 1 8/27/2020 Park & 20th 1 8/27/2020 Park St. & David St. 1
36982 Vactor Inlet 36995 Vactor Inlet 37008 Vactor Inlet 37032 Vactor Inlet 37043 Vactor Inlet 37055 Vactor Inlet 39801 Vactor Inlet 39803 Vactor Inlet 39806 Vactor Inlet 39809 Vactor Inlet 36934 Vactor Inlet 36955 Vactor Inlet 37025 Vactor Inlet 37030 Vactor Inlet 37037 Vactor Inlet 37042 Vactor Inlet 37054 Vactor Inlet	8/20/2020 17102 1 8/25/2020 19th & Helen 1 8/25/2020 19th St. 1 8/25/2020 19th St. 1 8/25/2020 Park St. 1 8/25/2020 19th & Park 1 8/25/2020 19th & Park 1 8/25/2020 19th & Park 1 8/25/2020 3rd & Woodbine 1 8/25/2020 3rd and Woodbine 1 8/25/2020 3rd and Maclay 1 8/26/2020 3rd and Maclay 1 8/27/2020 Berkleley PL 1 8/27/2020 Whitehall St. 1 8/27/2020 Park St. 1 8/27/2020 Park St. 4 8/27/2020 Whitehall St. 1
36982 Vactor Inlet 36995 Vactor Inlet 37008 Vactor Inlet 37032 Vactor Inlet 37043 Vactor Inlet 37055 Vactor Inlet 39801 Vactor Inlet 39803 Vactor Inlet 39806 Vactor Inlet 39809 Vactor Inlet 39809 Vactor Inlet 36934 Vactor Inlet 36955 Vactor Inlet 37025 Vactor Inlet 37030 Vactor Inlet 37037 Vactor Inlet 37042 Vactor Inlet 37054 Vactor Inlet 29689 Vactor Inlet	8/20/2020 17102 1 8/25/2020 19th & Helen 1 8/25/2020 19th St. 1 8/25/2020 19th St. 1 8/25/2020 Park St. 1 8/25/2020 Park St. 1 8/25/2020 19th & Park 1 8/25/2020 19th & Park 1 8/25/2020 3rd & Woodbine 1 8/25/2020 3rd and Woodbine 1 8/25/2020 3rd and Woodbine 1 8/25/2020 3rd and Maclay 1 8/27/2020 Berkleley PL 1 8/27/2020 Whitehall St. 1 8/27/2020 Park St. 1 8/27/2020 Park St. 1 8/27/2020 Park St. 1 8/27/2020 Whitehall St. 1
36982 Vactor Inlet 36995 Vactor Inlet 37008 Vactor Inlet 37032 Vactor Inlet 37043 Vactor Inlet 37055 Vactor Inlet 39801 Vactor Inlet 39803 Vactor Inlet 39806 Vactor Inlet 39809 Vactor Inlet 36934 Vactor Inlet 36955 Vactor Inlet 37025 Vactor Inlet 37030 Vactor Inlet 37037 Vactor Inlet 37042 Vactor Inlet 37054 Vactor Inlet	8/20/2020 17102 1 8/25/2020 19th & Helen 1 8/25/2020 19th St. 1 8/25/2020 19th St. 1 8/25/2020 Park St. 1 8/25/2020 19th & Park 1 8/25/2020 19th & Park 1 8/25/2020 19th & Park 1 8/25/2020 3rd & Woodbine 1 8/25/2020 3rd and Woodbine 1 8/25/2020 3rd and Maclay 1 8/26/2020 3rd and Maclay 1 8/27/2020 Berkleley PL 1 8/27/2020 Whitehall St. 1 8/27/2020 Park St. 1 8/27/2020 Park St. 4 8/27/2020 Whitehall St. 1

WorkOrderld Description	Actual Finish Address Total Assets
37022 Vactor Inlet	8/31/2020 18th & Regina 1
37033 Vactor Inlet	8/31/2020 Market & 18th 1
37051 Vactor Inlet	8/31/2020 Heinly & Ethel St. 1
	N 16th St & State St,
	Harrisburg, Pennsylvania,
39519 Vactor Inlet	8/31/2020 17103 1
36941 Vactor Inlet	9/1/2020 19th & Market 1
36943 Vactor Inlet	9/1/2020 Park St. 1
36954 Vactor Inlet	9/1/2020 Park St. 1
36966 Vactor Inlet	9/1/2020 Walnut & 17th 1
36977 Vactor Inlet	9/1/2020 Walnut St. 1
37017 Vactor Inlet	9/1/2020 Walnut & 17th 1
37020 Vactor Inlet	9/1/2020 Park St. 1
37046 Vactor Inlet	9/1/2020 17th & Carnation 1
37058 Vactor Inlet	9/1/2020 Carnation & 17th 1
39341 Vactor Inlet	9/1/2020 3rd st 1
36678 Vactor Inlet	9/2/2020 Resse and Evergreen St. 1
37038 Vactor Inlet	9/2/2020 State St. 1
37039 Vactor Inlet	9/2/2020 Regina St. 1
39584 Vactor Inlet	9/2/2020 reese & evergreen 1
39658 Vactor Inlet	9/3/2020 18th & State 1 9/3/2020 18th & State 1
39664 Vactor Inlet 39670 Vactor Inlet	
39670 Vactor Inlet	9/3/2020 State St. 1 9/4/2020 State 1
39676 Vactor Inlet	9/4/2020 State 1 9/4/2020 Linn & State 1
39681 Vactor Inlet	9/4/2020 19th & State 1
39687 Vactor Inlet	9/4/2020 19th & State 1
16073 Vactor Inlet	9/9/2020 Geiger & Penn 1
	Walnut St & N 2nd St,
	Harrisburg, Pennsylvania,
39953 Vactor Inlet	9/12/2020 17101
40270 Vactor Inlet	9/17/2020 State Street Bridge 11
40248 Vactor Inlet	9/24/2020 Cameron st 1
39587 Vactor Inlet	9/25/2020 17th & Primrose 1
39592 Vactor Inlet	9/25/2020 18th & Primrose 1
39595 Vactor Inlet	9/25/2020 Primrose & 17th 1
39600 Vactor Inlet	9/25/2020 Primrose & 17th 1
39691 Vactor Inlet	9/25/2020 17th St. 1
39698 Vactor Inlet	9/25/2020 17th St. 1
39704 Vactor Inlet	9/25/2020 North St 1
39711 Vactor Inlet	9/25/2020 17th St. 1
39713 Vactor Inlet	9/25/2020 17th 1
39586 Vactor Inlet	9/28/2020 17th & Brown 1
39685 Vactor Inlet	9/28/2020 Miller St. 1

Mork Order (Description	Actual Finish Address Total Assets
39714 Vactor Inlet	9/28/2020 Briggs St 1
39716 Vactor Inlet	9/28/2020 Briggs St. 1
36680 Vactor Inlet	9/29/2020 Jefferson and Maclay St. 1
39813 Vactor Inlet	9/29/2020 3rd st 1
39625 Vactor Inlet	9/30/2020 Forster 1
39630 Vactor Inlet	9/30/2020 17th 1
39636 Vactor Inlet	9/30/2020 17th & Forster 1
39642 Vactor Inlet	9/30/2020 17th 1
39606 Vactor Inlet	10/2/2020 17th & Boas 1
39607 Vactor Inlet	10/2/2020 17th & York 1
39612 Vactor Inlet	10/2/2020 Boas & 17th 1
	Christian St & Sylvan Ter,
	Harrisburg, Pennsylvania,
40664 Vactor Inlet	10/6/2020 17104 1
	Derry St & Sylvan Ter,
	Harrisburg, Pennsylvania,
40665 Vactor Inlet	10/6/2020 17104 1
39659 Vactor Inlet	10/7/2020 Cumberland St. 1
39665 Vactor Inlet	10/7/2020 Cumberland St. 1
39671 Vactor Inlet	10/7/2020 17th St. 1
	Cumberland St & N 17th St,
	Harrisburg, Pennsylvania,
40613 Vactor Inlet	10/7/2020 17103 1
	<u> </u>
40614 Vactor Inlet	10/7/2020 Cumberland St 1
39588 Vactor Inlet	10/20/2020 18th & Herr 1
39588 Vactor Inlet 39653 Vactor Inlet	10/20/2020 18th & Herr 1 10/20/2020 Herr 1
39588 Vactor Inlet 39653 Vactor Inlet 39702 Vactor Inlet	10/20/2020 18th & Herr 1 10/20/2020 Herr 1 10/20/2020 18th & Herr 1
39588 Vactor Inlet 39653 Vactor Inlet 39702 Vactor Inlet 37013 Vactor Inlet	10/20/2020 18th & Herr 1 10/20/2020 Herr 1 10/20/2020 18th & Herr 1 10/21/2020 Parkway Blvd & Market 1
39588 Vactor Inlet 39653 Vactor Inlet 39702 Vactor Inlet 37013 Vactor Inlet 39598 Vactor Inlet	10/20/2020 18th & Herr 1 10/20/2020 Herr 1 10/20/2020 18th & Herr 1 10/21/2020 Parkway Blvd & Market 1 10/22/2020 19th & Forster 1
39588 Vactor Inlet 39653 Vactor Inlet 39702 Vactor Inlet 37013 Vactor Inlet 39598 Vactor Inlet 39599 Vactor Inlet	10/20/2020 18th & Herr 1 10/20/2020 Herr 1 10/20/2020 18th & Herr 1 10/21/2020 Parkway Blvd & Market 1 10/22/2020 19th & Forster 1 10/22/2020 19th & Forster 1
39588 Vactor Inlet 39653 Vactor Inlet 39702 Vactor Inlet 37013 Vactor Inlet 39598 Vactor Inlet 39599 Vactor Inlet 39605 Vactor Inlet	10/20/2020 18th & Herr 1 10/20/2020 Herr 1 10/20/2020 18th & Herr 1 10/21/2020 Parkway Blvd & Market 1 10/22/2020 19th & Forster 1 10/22/2020 19th & Forster 1 10/22/2020 19th & York 1
39588 Vactor Inlet 39653 Vactor Inlet 39702 Vactor Inlet 37013 Vactor Inlet 39598 Vactor Inlet 39599 Vactor Inlet 39605 Vactor Inlet 39611 Vactor Inlet	10/20/2020 18th & Herr 1 10/20/2020 Herr 1 10/20/2020 18th & Herr 1 10/21/2020 Parkway Blvd & Market 1 10/22/2020 19th & Forster 1 10/22/2020 19th & Forster 1 10/22/2020 19th & York 1 10/22/2020 York & 19th 1
39588 Vactor Inlet 39653 Vactor Inlet 39702 Vactor Inlet 37013 Vactor Inlet 39598 Vactor Inlet 39599 Vactor Inlet 39605 Vactor Inlet 39611 Vactor Inlet 39688 Vactor Inlet	10/20/2020 18th & Herr 1 10/20/2020 Herr 1 10/20/2020 18th & Herr 1 10/21/2020 Parkway Blvd & Market 1 10/22/2020 19th & Forster 1 10/22/2020 19th & Forster 1 10/22/2020 19th & York 1 10/22/2020 York & 19th 1 10/22/2020 York & 19th 1
39588 Vactor Inlet 39653 Vactor Inlet 39702 Vactor Inlet 37013 Vactor Inlet 39598 Vactor Inlet 39599 Vactor Inlet 39605 Vactor Inlet 39611 Vactor Inlet 39688 Vactor Inlet	10/20/2020 18th & Herr 1 10/20/2020 Herr 1 10/20/2020 18th & Herr 1 10/21/2020 Parkway Blvd & Market 1 10/22/2020 19th & Forster 1 10/22/2020 19th & Forster 1 10/22/2020 19th & York 1 10/22/2020 York & 19th 1 10/22/2020 York & 19th 1 10/23/2020 Boas 1
39588 Vactor Inlet 39653 Vactor Inlet 39702 Vactor Inlet 37013 Vactor Inlet 39598 Vactor Inlet 39599 Vactor Inlet 39605 Vactor Inlet 39611 Vactor Inlet 39688 Vactor Inlet 39617 Vactor Inlet	10/20/2020 18th & Herr 1 10/20/2020 Herr 1 10/20/2020 18th & Herr 1 10/21/2020 Parkway Blvd & Market 1 10/22/2020 19th & Forster 1 10/22/2020 19th & Forster 1 10/22/2020 19th & York 1 10/22/2020 York & 19th 1 10/22/2020 York & 19th 1 10/23/2020 Boas 1 10/27/2020 17th & Verbeke 1
39588 Vactor Inlet 39653 Vactor Inlet 39702 Vactor Inlet 37013 Vactor Inlet 39598 Vactor Inlet 39599 Vactor Inlet 39605 Vactor Inlet 39611 Vactor Inlet 39688 Vactor Inlet 39617 Vactor Inlet 39654 Vactor Inlet	10/20/2020 18th & Herr 1 10/20/2020 Herr 1 10/20/2020 18th & Herr 1 10/21/2020 Parkway Blvd & Market 1 10/22/2020 19th & Forster 1 10/22/2020 19th & Forster 1 10/22/2020 19th & York 1 10/22/2020 York & 19th 1 10/22/2020 York & 19th 1 10/23/2020 Boas 1 10/27/2020 17th & Verbeke 1 10/27/2020 17th 1
39588 Vactor Inlet 39653 Vactor Inlet 39702 Vactor Inlet 37013 Vactor Inlet 39598 Vactor Inlet 39599 Vactor Inlet 39605 Vactor Inlet 39611 Vactor Inlet 39688 Vactor Inlet 39617 Vactor Inlet 39654 Vactor Inlet 39678 Vactor Inlet 39683 Vactor Inlet	10/20/2020 18th & Herr 1 10/20/2020 Herr 1 10/20/2020 18th & Herr 1 10/21/2020 Parkway Blvd & Market 1 10/22/2020 19th & Forster 1 10/22/2020 19th & Forster 1 10/22/2020 19th & York 1 10/22/2020 York & 19th 1 10/22/2020 York & 19th 1 10/23/2020 Boas 1 10/27/2020 17th & Verbeke 1 10/27/2020 17th 1 10/27/2020 17th 1
39588 Vactor Inlet 39653 Vactor Inlet 39702 Vactor Inlet 37013 Vactor Inlet 39598 Vactor Inlet 39599 Vactor Inlet 39605 Vactor Inlet 39611 Vactor Inlet 39688 Vactor Inlet 39687 Vactor Inlet 39654 Vactor Inlet 39678 Vactor Inlet 39678 Vactor Inlet 39683 Vactor Inlet	10/20/2020 18th & Herr 1 10/20/2020 Herr 1 10/20/2020 18th & Herr 1 10/21/2020 Parkway Blvd & Market 1 10/22/2020 19th & Forster 1 10/22/2020 19th & Forster 1 10/22/2020 19th & York 1 10/22/2020 York & 19th 1 10/22/2020 York & 19th 1 10/23/2020 Boas 1 10/27/2020 17th & Verbeke 1 10/27/2020 17th 1 10/27/2020 17th & Parkway 1
39588 Vactor Inlet 39653 Vactor Inlet 39702 Vactor Inlet 37013 Vactor Inlet 39598 Vactor Inlet 39599 Vactor Inlet 39605 Vactor Inlet 39611 Vactor Inlet 39688 Vactor Inlet 39617 Vactor Inlet 39654 Vactor Inlet 39678 Vactor Inlet 39688 Vactor Inlet 39689 Vactor Inlet	10/20/2020 18th & Herr 1 10/20/2020 Herr 1 10/20/2020 18th & Herr 1 10/21/2020 Parkway Blvd & Market 1 10/22/2020 19th & Forster 1 10/22/2020 19th & Forster 1 10/22/2020 19th & York 1 10/22/2020 York & 19th 1 10/22/2020 York & 19th 1 10/23/2020 Boas 1 10/27/2020 17th & Verbeke 1 10/27/2020 17th 1 10/27/2020 17th & Parkway 1 10/27/2020 17th & Parkway 1 10/27/2020 17th & Parkway 1
39588 Vactor Inlet 39653 Vactor Inlet 39702 Vactor Inlet 37013 Vactor Inlet 39598 Vactor Inlet 39599 Vactor Inlet 39605 Vactor Inlet 39611 Vactor Inlet 39688 Vactor Inlet 39687 Vactor Inlet 39654 Vactor Inlet 39678 Vactor Inlet 39678 Vactor Inlet 39683 Vactor Inlet	10/20/2020 18th & Herr 1 10/20/2020 Herr 1 10/20/2020 18th & Herr 1 10/21/2020 Parkway Blvd & Market 1 10/22/2020 19th & Forster 1 10/22/2020 19th & Forster 1 10/22/2020 19th & York 1 10/22/2020 York & 19th 1 10/22/2020 York & 19th 1 10/23/2020 Boas 1 10/27/2020 17th & Verbeke 1 10/27/2020 17th 1 10/27/2020 17th & Parkway 1 10/27/2020 17th & Parkway 1 10/27/2020 17th & Verbeke 1
39588 Vactor Inlet 39653 Vactor Inlet 39702 Vactor Inlet 37013 Vactor Inlet 39598 Vactor Inlet 39599 Vactor Inlet 39605 Vactor Inlet 39611 Vactor Inlet 39688 Vactor Inlet 39687 Vactor Inlet 39654 Vactor Inlet 39678 Vactor Inlet 39678 Vactor Inlet 39689 Vactor Inlet 39689 Vactor Inlet 39695 Vactor Inlet	10/20/2020 18th & Herr 1 10/20/2020 Herr 1 10/20/2020 18th & Herr 1 10/21/2020 Parkway Blvd & Market 1 10/22/2020 19th & Forster 1 10/22/2020 19th & Forster 1 10/22/2020 19th & York 1 10/22/2020 York & 19th 1 10/23/2020 Boas 1 10/27/2020 17th & Verbeke 1 10/27/2020 17th 1 10/27/2020 17th & Parkway 1
39588 Vactor Inlet 39653 Vactor Inlet 39702 Vactor Inlet 37013 Vactor Inlet 39598 Vactor Inlet 39599 Vactor Inlet 39605 Vactor Inlet 39611 Vactor Inlet 39688 Vactor Inlet 39687 Vactor Inlet 39654 Vactor Inlet 39678 Vactor Inlet 39678 Vactor Inlet 39689 Vactor Inlet 39689 Vactor Inlet 39695 Vactor Inlet	10/20/2020 18th & Herr 1 10/20/2020 Herr 1 10/20/2020 18th & Herr 1 10/21/2020 Parkway Blvd & Market 1 10/22/2020 19th & Forster 1 10/22/2020 19th & Forster 1 10/22/2020 19th & York 1 10/22/2020 York & 19th 1 10/22/2020 York & 19th 1 10/23/2020 Boas 1 10/27/2020 17th & Verbeke 1 10/27/2020 17th 1 10/27/2020 17th & Parkway 1 10/27/2020 17th & Parkway 1 10/27/2020 17th & Verbeke 1
39588 Vactor Inlet 39653 Vactor Inlet 39702 Vactor Inlet 37013 Vactor Inlet 39598 Vactor Inlet 39599 Vactor Inlet 39605 Vactor Inlet 39611 Vactor Inlet 39688 Vactor Inlet 39617 Vactor Inlet 39654 Vactor Inlet 39678 Vactor Inlet 39678 Vactor Inlet 39689 Vactor Inlet 39689 Vactor Inlet 39695 Vactor Inlet	10/20/2020 18th & Herr110/20/2020 Herr110/20/2020 18th & Herr110/21/2020 Parkway Blvd & Market110/22/2020 19th & Forster110/22/2020 19th & Forster110/22/2020 19th & York110/22/2020 York & 19th110/22/2020 York & 19th110/23/2020 Boas110/27/2020 17th & Verbeke110/27/2020 17th110/27/2020 17th110/27/2020 17th & Parkway110/27/2020 17th & Parkway110/27/2020 17th & Parkway110/27/2020 17th & Parkway110/27/2020 17th & parkway rd12200 Kensington St,

	Actual Finish	
WorkOrderld Description 39591 Vactor Inlet		Address Total Assets Parkway Rd. 1
39604 Vactor Inlet		Parkway Rd. 1
39660 Vactor Inlet		Parkway Rd. 1
39666 Vactor Inlet		Parkway Rd. 1
39672 Vactor Inlet		Parkway Rd. 1
		548 Schuylkill St, Harrisburg,
41462 Vactor Inlet	11/6/2020	Pennsylvania, 17110 1
39608 Vactor Inlet	11/9/2020	Parkway Dr. & Briggs 1
39609 Vactor Inlet	11/9/2020	Parkway Dr. 1
39610 Vactor Inlet	11/9/2020	Parkway Dr. 1
39613 Vactor Inlet	11/9/2020	Parkway Dr. 1
39628 Vactor Inlet		Parkway dr 1
39649 Vactor Inlet		Parkway Dr. 1
39705 Vactor Inlet		Parkway Blvd 1
41258 Vactor Inlet		3rd & Reilly 1
39722 Vactor Inlet	11/10/2020	Long & Forster 1
		N 14th St & Shoop St,
44000 11 11 11	44/40/0000	Harrisburg, Pennsylvania,
41309 Vactor Inlet	11/10/2020	
39632 Vactor Inlet		Arsenal Blvd 1 Arsenal Blvd. 1
39638 Vactor Inlet 39701 Vactor Inlet		
39701 Vactor Inlet	11/16/2020	Stanley Dr. 1 18th & Herr 1
39601 Vactor Inlet		18th & Herr 1
39626 Vactor Inlet		Arsenal & Stanely Dr. 1
39647 Vactor Inlet		18th & Herr 1
39677 Vactor Inlet	11/17/2020	
39684 Vactor Inlet	11/17/2020	
39690 Vactor Inlet		18th & Herr 1
39637 Vactor Inlet		18th & Boas 1
39639 Vactor Inlet		Boas & Long 1
39644 Vactor Inlet	11/19/2020	Herr & 19th 1
39645 Vactor Inlet	11/19/2020	Boas & Long 1
41523 Vactor Inlet	11/19/2020	Willow St & Liberty St 3
41524 Vactor Inlet	11/19/2020	1716 N 3rd St 2
41528 Vactor Inlet	11/19/2020	138 S 13th St 1
39643 Vactor Inlet	11/20/2020	18th & Boas 1
39614 Vactor Inlet	11/23/2020	Herr & 17th 1
39620 Vactor Inlet		Herr & 17th 1
39631 Vactor Inlet		Forster & Long 1
39710 Vactor Inlet		18th & Briggs 1
39712 Vactor Inlet	11/24/2020	
39718 Vactor Inlet	11/24/2020	18th & Forster 1

WorkOrderld Description 39720 Vactor Inlet	Actual Finish Address Total Assets 11/24/2020 18th & Forster 1
39720 Vactor Inlet	11/24/2020 18th & Forster 1 11/24/2020 Long & Forster 1
41645 Vactor Inlet	-
41731 Vactor Inlet	
41732 Vactor Inlet	11/30/2020 3rd and Liberty 1 11/30/2020 3rd and Liberty 1
41734 Vactor Inlet	
41825 Vactor Inlet	12/4/2020 1201 N Front St 3 12/4/2020 front st near Hospital 2
41889 Vactor Inlet	
39622 Vactor Inlet	12/10/2020 North 1
39652 Vactor Inlet	12/10/2020 18th & Miller 1
39707 Vactor Inlet	12/10/2020 North St. 1
39715 Vactor Inlet	12/10/2020 North St. 1
39717 Vactor Inlet	12/10/2020 North St. 1
39723 Vactor Inlet	12/10/2020 State & 17th 1
	S 24th St & Berryhill St,
	Harrisburg, Pennsylvania,
41955 Vactor Inlet	12/11/2020 17104 1
	664 Schuylkill St, Harrisburg,
42083 Vactor Inlet	12/22/2020 Pennsylvania, 17110 1
	N 3rd St & Emerald St,
	Harrisburg, Pennsylvania,
42144 Vactor Inlet	12/28/2020 17110 1
42145 Vactor Inlet	12/29/2020 2nd and chestnut street 1
33431 Vactor Storm Manhole	1/24/2020 12th St. 2
36798 Vactor Storm Manhole	6/17/2020 Rolleston Street 1
40185 Vactor Storm Manhole	9/21/2020 Cameron st 1

Appendix K

APPENDIX K-1 WEIR REHABILITATION REPORT

Weir Rehabilitation Report

CSO Number	Date	Location	Weir Type	Old Weir Height	Adjustment Amount	New Weir Height	Comments
005	9/7/1991	Front & Lewis	Straight	6.13	5.25	11.38	Raised weir with a redwood cap.
006	9/7/1991	Front & Geiger	Curved	6.13	5.25	11.38	Raised weir with a redwood cap.
006	10/2/2002	Front & Geiger	Curved	11.38	5.62	17.00	Raised weir with a concrete lintel.
007	9/9/1991	Front & Peffer	Curved	5.50	5.25	10.75	Raised weir with a redwood cap.
800	9/7/1991	Front & Muench	Straight	12.00	5.25	17.50	Raised weir with a redwood cap.
800	6/12/2001	Front & Muench	Straight	17.50	2.00	19.50	Raised weir with a concrete lintel.
009	9/8/1991	Front & Hamilton	Straight	9.00	5.25	14.25	Raised weir with a redwood cap.
010	9/10/1991	Front & Reilly	Curved	2.50	5.25	7.75	Raised weir with a redwood cap.
011	9/8/1991	Front & Calder	Curved	12.00	5.25	17.25	Raised weir with a redwood cap.
012	11/7/2002	Front & Verbeke	Straight	3.00	12.00	15.00	Raised weir with a concrete lintel.
013	9/8/1991	Front & Cumberland	Curved	9.25	5.25	14.50	Raised weir with a redwood cap.
014	6/4/2001	Front & Boas	Curved	13.50	5.00	18.50	Raised weir with a concrete lintel.
015	4/3/2001	Front & Forster	Straight	13.50	5.00	18.50	Raised weir with a concrete lintel.
017	6/12/2001	Front & Market	Curved	6.50	8.00	14.50	Raised weir with a concrete lintel.
021	1/14/2010	Cameron & Schuylkill	Straight	11.50	4.50	16.00	Replaced with concrete lintels
023	6/28/2001	Cameron & Calder	Curved	3.50	7.00	10.50	Raised weir with two layers of brick.
026	4/22/1994	Cameron & Cumberland	Straight	2.50	2.50	5.00	Raised weir with plastic.
026	6/26/2001	Cameron & Cumberland	Straight	5.00	16.00	21.00	Raised weir with a concrete lintel.
031	10/10/2003	Cameron & State	Straight	7.00	5.75	12.75	Raised weir with a concrete lintel.
033	6/22/2001	Cameron & Walnut (East	Straight	8.25	5.25	13.50	Raised weir with a redwood cap.
043	9/13/2001	Kittatinny & Cameron (N	Straight	8.75	8.00	16.75	Raised weir with a concrete lintel.
048	8/21/2003	Tenth & Shannon	Straight	11.00	15.00	26.00	Raised weir with concret lintels.
049	9/7/1991	Front & Schuylkill	Straight	6.50	5.25	11.75	Raised weir with a redwood cap.
049	6/1/2001	Front & Schuylkill	Straight	11.75	8.00	19.75	Raised weir with a concrete lintel.
050	9/7/1991	Seneca & Susquehanna	Curved	8.00	5.25	13.25	Raised weir with a redwood cap.
050	5/4/2001	Seneca & Susquehanna	Curved	13.25	2.00	15.25	Raised weir with a concrete lintel.
051	9/7/1991	Woodbine & Green	Straight	5.25	5.25	10.50	Raised weir with a redwood cap.
052	8/19/1991	Front & State	Straight	4.00	1.50	5.50	Raised weir with a redwood cap.
053	6/4/2001	Front & South	Curved	12.50	8.00	20.50	Raised weir with a concrete lintel.
056	5/30/2001	Front & Walnut	Curved	8.00	8.00	16.00	Raised weir with a concrete lintel.
061	10/2/2003	Tenth & Sycamore (059/	Curved	7.00	6.88	13.88	Raised weir with a concrete lintel.
062	5/31/2001	Shanois Street	Straight	3.50	2.00	5.50	Raised weir with aluminum plate.

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APPENDIX K-2 PREVENTIVE MAINTENANCE REPORT

	West	
Asset II	Order Id Description	Actual Finish Address Comments
CSO-004	30815 Semi-Annual PM; CSO Type B	3/18/2020 FRONT & VAUGHN
CSO-004	34889 Semi-Annual PM; CSO Type B	9/16/2020 FRONT & VAUGHN
CSO-005	30817 Semi-Annual PM; CSO Type A	3/18/2020 FRONT & LEWIS
CSO-005	34890 Semi-Annual PM; CSO Type A	9/16/2020 FRONT & LEWIS 3/27/2020 FRONT & GEIGER
CSO-006 CSO-006	30982 Semi-Annual PM; CSO Type A 35002 Semi-Annual PM; CSO Type A	9/21/2020 FRONT & GEIGER
CSO-000	30150 Semi-Annual PM; CSO Type A	3/20/2020 FRONT & GEIGER
CSO-007	34933 Semi-Annual PM; CSO Type A	10/15/2020 FRONT & PEFFER
CSO-008	31148 Semi-Annual PM; CSO Type A	4/7/2020 FRONT & MUENCH
CSO-008	35206 Semi-Annual PM; CSO Type A	10/1/2020 FRONT & MUENCH
		FRONT &
CSO-009	31150 Semi-Annual PM; CSO Type A	4/22/2020 HAMILTON
		FRONT &
CSO-009	35483 Semi-Annual PM; CSO Type A	10/31/2020 HAMILTON
CSO-010	30919 Semi-Annual PM; CSO Type A	3/20/2020 FRONT & REILY
CSO-010	34934 Semi-Annual PM; CSO Type A	9/16/2020 FRONT & REILY
CSO-011	30920 Semi-Annual PM; CSO Type A	4/22/2020 FRONT & CALDER
CSO-011	35482 Semi-Annual PM; CSO Type A	10/15/2020 FRONT & CALDER
CSO-012	30921 Semi-Annual PM; CSO Type A	3/24/2020 FRONT & VERBEKE
CSO-012	34959 Semi-Annual PM; CSO Type A	9/16/2020 FRONT & VERBEKE
CSO-013	30922 Semi-Annual PM; CSO Type A	FRONT & 3/24/2020 CUMBERLAND
C3O-013	30322 Seilli-Aillidai Fivi, C30 Type A	FRONT &
CSO-013	34960 Semi-Annual PM; CSO Type A	9/16/2020 CUMBERLAND
CSO-014	30818 Semi-Annual PM; CSO Type C	3/18/2020 FRONT & BOAS
CSO-014	34893 Semi-Annual PM; CSO Type C	9/15/2020 FRONT & BOAS
CSO-015	31155 Semi-Annual PM; CSO Type A	4/22/2020 Front & Forster
CSO-015	35489 Semi-Annual PM; CSO Type A	10/1/2020 Front & Forster
CSO-016	31091 Semi-Annual PM; CSO Type A	3/27/2020 FRONT & LIBERTY
CSO-016	35001 Semi-Annual PM; CSO Type A	9/16/2020 FRONT & LIBERTY
CSO-017	31156 Semi-Annual PM; CSO Type A	3/27/2020 FRONT & MARKET
CSO-017	35003 Semi-Annual PM; CSO Type A	10/15/2020 FRONT & MARKET Changed rope and block.
CCO 010	34453 Samil Annual PAA: CSO Tunn A	FRONT & 4/22/2020 MULBERRY
CSO-018	31153 Semi-Annual PM; CSO Type A	4/22/2020 MOLDERRY FRONT &
CSO-018	35488 Semi-Annual PM; CSO Type A	9/26/2020 MULBERRY
000 010	33 100 Jenn rumaari in, 630 type ri	37 207 2020 1110 20211111
CSO-019	30757 Semi-Annual PM; CSO Type B	3/18/2020 FRONT & PAXTON
CSO-019	34891 Semi-Annual PM; CSO Type B	9/22/2020 FRONT & PAXTON
CSO-019	30742 Semi-Annual PM; CSO Type B	4/22/2020 FRONT & FAATON 4/22/2020 FRONT & HANNA Washed down chambers
CSO-020	35480 Semi-Annual PM; CSO Type B	9/22/2020 FRONT & HANNA Washed down chambers
	33.00 30 / 1 / 2 / 1, 2	CAMERON &
CSO-021	30577 Semi-Annual PM; CSO Type A	4/6/2020 SCHUYLKILL
CSO 031	25106 Somi Annual DNA CSO Tura A	CAMERON &
CSO-021	35196 Semi-Annual PM; CSO Type A	9/21/2020 SCHUYLKILL Wash down chambers.
		FORREST & Gapvax would not fit down
CSO-022	30608 Semi-Annual PM; CSO Type B	4/20/2020 CAMERON the hill.
	7	FORREST &
CSO-022	35353 Semi-Annual PM; CSO Type B	9/14/2020 CAMERON

	Nork	
Asset ID (Order Id Description	Actual Finish Address Comments
CSO-023	30708 Semi-Annual PM; CSO Type D	CAMERON & 3/31/2020 CALDER
CSO-023	35041 Semi-Annual PM; CSO Type D	CAMERON & 9/8/2020 CALDER
CSO-023	40894 Clean CSO Site	10/20/2020 CALDER 10/20/2020
		HILL CHAMBER
CSO-024	30740 Semi-Annual PM; CSO Type C	3/31/2020 T.R.W.
		HILL CHAMBER
CSO-024	35039 Semi-Annual PM; CSO Type C	9/23/2020 T.R.W.
CSO-025	30613 Semi-Annual PM; CSO Type A	N. CAMERON & 3/26/2020 CUMBERLAND
C3O-023	30013 Seliii-Alliidai Fivi, C30 Type A	N. CAMERON &
CSO-025	34985 Semi-Annual PM; CSO Type A	9/23/2020 CUMBERLAND
		S. CAMERON &
CSO-026	30614 Semi-Annual PM; CSO Type B	3/26/2020 CUMBERLAND
cco 03c	34000 Camir Annual DMA CCO Taman	S. CAMERON &
CSO-026	34986 Semi-Annual PM; CSO Type B	9/23/2020 CUMBERLAND 9TH &
CSO-027	29837 Semi-Annual PM; CSO Type B	3/26/2020 CUMBERLAND
	, , , , ,	9TH &
CSO-027	34987 Semi-Annual PM; CSO Type B	9/9/2020 CUMBERLAND
CSO-028	29819 Semi-Annual PM; CSO Type A	3/26/2020 9TH & HERR
CSO-028	34984 Semi-Annual PM; CSO Type A	9/9/2020 9TH & HERR E. CAMERON &
CSO-029	29921 Semi-Annual PM; CSO Type A	3/31/2020 NORTH
333 323	23522 32 / 1	E. CAMERON &
CSO-029	35042 Semi-Annual PM; CSO Type A	9/11/2020 NORTH
		W. CAMERON &
CSO-030	30741 Semi-Annual PM; CSO Type A	3/31/2020 NORTH
CSO-030	35040 Semi-Annual PM; CSO Type A	W. CAMERON & 10/1/2020 NORTH
C3O 030	33040 Jeili Allidai i III, e30 Type A	10/1/2020 1101111
CSO-031	31154 Semi-Annual PM; CSO Type A	4/9/2020 CAMERON & STATE
CSO-031	35242 Semi-Annual PM; CSO Type A	9/10/2020 CAMERON & STATE
CSO-032	30820 Semi-Annual PM; CSO Type B	W. CAMERON & 3/31/2020 WALNUT
C30-032	30020 Semi-Amidai Fivi, C30 Type B	W. CAMERON &
CSO-032	35043 Semi-Annual PM; CSO Type B	9/14/2020 WALNUT
		E. CAMERON &
CSO-033	30823 Semi-Annual PM; CSO Type B	3/31/2020 WALNUT
		E. CAMERON & Also cleaned out the bypass
CSO-033	35044 Semi-Annual PM; CSO Type B	9/19/2020 WALNUT and the bar screen inside.
	, , , , , , , , , , , , , , , , , , , ,	S. MARKET &
CSO-034	30981 Semi-Annual PM; CSO Type A	4/9/2020 CAMERON
		S. MARKET &
CSO-034	35243 Semi-Annual PM; CSO Type A	10/5/2020 CAMERON
CSO-037 CSO-037	29821 Semi-Annual PM; CSO Type A 34983 Semi-Annual PM; CSO Type A	3/26/2020 10TH & MARKET 10/21/2020 10TH & MARKET
CSO-038	29920 Semi-Annual PM; CSO Type A	3/27/2020 10th & Chestnut
CSO-038	35000 Semi-Annual PM; CSO Type A	9/9/2020 10th & Chestnut
		S. Mulberry &
CSO-039	31491 Semi-Annual PM; CSO Type A	4/20/2020 Cameron
CSO-039	35355 Semi-Annual PM; CSO Type A	S. Mulberry & 9/24/2020 Cameron
-55 0 -553	23333 Schirming (1914) (30 Type A	N.MULBERRY &
CSO-040	30824 Semi-Annual PM; CSO Type B	4/6/2020 CAMERON

	Work	
Asset ID	Order Id Description A	ctual Finish Address Comments
CSO-040	35197 Semi-Annual PM; CSO Type B	N.MULBERRY & 9/24/2020 CAMERON W. MULBERRY &
CSO-041	30826 Semi-Annual PM; CSO Type D	4/6/2020 CAMERON
CSO-041	35198 Semi-Annual PM; CSO Type D	W. MULBERRY & 9/24/2020 CAMERON
CSO-042	30828 Semi-Annual PM; CSO Type A	N. KITTATINNY & 4/20/2020 CAMERON
CSO-042	35358 Semi-Annual PM; CSO Type A	N. KITTATINNY & 9/19/2020 CAMERON
CSO-043	30829 Semi-Annual PM; CSO Type A	S. KITTATINNY & 4/20/2020 CAMERON
CSO-043	35359 Semi-Annual PM; CSO Type A	S. KITTATINNY & 9/19/2020 CAMERON
		CAMERON &
CSO-044	30744 Semi-Annual PM; CSO Type D	4/20/2020 BERRYHILL Only did wash down the
		syphon and the bypass. CAMERON & Replaced the block in the
CSO-044	35357 Semi-Annual PM; CSO Type D	9/11/2020 BERRYHILL bypass.
CSO-045	31347 Semi-Annual PM; CSO Type D	4/20/2020 S. PAXTON STREET
CSO-045	35361 Semi-Annual PM; CSO Type D	10/31/2020 S. PAXTON STREET
CSO-046	31348 Semi-Annual PM; CSO Type D	4/20/2020 N. PAXTON STREET
CSO-046	35362 Semi-Annual PM; CSO Type D	10/31/2020 N. PAXTON STREET
CSO-048	31025 Semi-Annual PM; CSO Type A	4/20/2020 10TH & SHANNON
CSO-048	35360 Semi-Annual PM; CSO Type A	12/6/2020 10TH & SHANNON
CSO-049	29773 Semi-Annual PM; CSO Type A	FRONT & 3/18/2020 SCHUYLKILL
CSO-049	34894 Semi-Annual PM; CSO Type A	FRONT & 9/15/2020 SCHUYLKILL
CSO-050	31145 Semi-Annual PM; CSO Type A	SENECA & 4/7/2020 SUSQUEHANNA
		SENECA &
CSO-050	35205 Semi-Annual PM; CSO Type A	10/19/2020 SUSQUEHANNA WOODBINE &
CSO-051	31146 Semi-Annual PM; CSO Type A	4/9/2020 GREEN WOODBINE &
CSO-051	35241 Semi-Annual PM; CSO Type A	10/31/2020 GREEN Found some bricks in the
CSO-052	30878 Semi-Annual PM; CSO Type A	3/19/2020 FRONT & STATE regulating chamber.
CSO-052	34906 Semi-Annual PM; CSO Type A	9/18/2020 FRONT & STATE Found some bricks in the
CSO-053 CSO-053	30881 Semi-Annual PM; CSO Type A 34907 Semi-Annual PM; CSO Type A	3/19/2020 FRONT & SOUTH regulating chamber 9/18/2020 FRONT & SOUTH
CSO-054 CSO-054	30882 Semi-Annual PM; CSO Type A 34908 Semi-Annual PM; CSO Type A	3/19/2020 FRONT & PINE 9/18/2020 FRONT & PINE
CSO-055	30883 Semi-Annual PM; CSO Type A	Found bricks in the regulating 3/19/2020 FRONT & LOCUST chamber
CSO-055	34909 Semi-Annual PM; CSO Type A	9/18/2020 FRONT & LOCUST
CSO-056	30918 Semi-Annual PM; CSO Type A	3/19/2020 FRONT & WALNUT

Asset ID	Work Order Id	Pessiption		Actual Sinish	Address	Comments
CSO-056	34910	Semi-Annual PM	1; CSO Type A	10/15/2020	FRONT & WALNUT	
CSO-057	31144	Semi-Annual PM	1; CSO Type A	3/27/2020	MULBERRY	
CSO-057	35004	Semi-Annual PM	1; CSO Type A	9/26/2020	CHERRY & MULBERRY	
					cherry and	During daily CSO check obeserve an overflow. Called out to vactor regulating chamber and clear blockage. Observed several rags within the diversion chamber channel and overflow pipe. Gathered half of a 5 gallon bucket full of rags, some
CSO-057	40651	Clean CSO Site		10/10/2020	•	gloves, an
					FRONT &	
CSO-058	30696	Semi-Annual PM	1; CSO Type B	4/22/2020	TUSCARORA	Washed down chambers
					FRONT &	
CSO-058	35479	Semi-Annual PM	1; CSO Type B	9/22/2020	TUSCARORA	
					E. KITTATINNY &	
CSO-059	30743	Semi-Annual PN	1; CSO Type D	4/20/2020	CAMERON	
					E. KITTATINNY &	Washed down the bypass
CSO-059	35356	Semi-Annual PM	1; CSO Type D	9/9/2020	CAMERON	only.
CSO-060	30739	Semi-Annual PN	1; CSO Type C	3/18/2020	SALMON STREET	
CSO-060	34896	Semi-Annual PM	1; CSO Type C	9/8/2020	SALMON STREET	
CSO-061	29822	Semi-Annual PN	1; CSO Type C	3/18/2020	10TH & SYCAMORE	
CSO-061	34895	Semi-Annual PM	1: CSO Type C	10/19/2020	10TH & SYCAMORE	
CSO-062		Semi-Annual PM		0.0000000000000000000000000000000000000	SHANOIS STREET	
						The chain in the flood
						chamber is broken. Needs
CSO-062	34865	Semi-Annual PM	1; CSO Type C	9/8/2020	SHANOIS STREET	repaired.
					CAMERON &	
CSO-063	29802	Semi-Annual PM	1; CSO Type C	3/17/2020	HANOVER	
					CAMERON &	
CSO-063	34867	Semi-Annual PM	1; CSO Type C	9/8/2020	HANOVER	
					CAMERON &	
CSO-064	25406	Semi-Annual PN	1; CSO Type C	3/17/2020	MAGNOLIA	
					CAMERON &	
CSO-064	34866	Semi-Annual PM	1; CSO Type C	9/8/2020	MAGNOLIA	

APPENDIX K-3 COMBINED SEWER OVERFLOW REPORT

APPENDIX K-3A

COMBINED SEWER OVERFLOW REPORT BY OUTFALLS FIELD OBSERVATIONS

Inspection lo	Inspection Type	Date Inspected	Work	Comments	Cause
			Order #		
116524	Daily CSO Default 3-4	01/04/2020	32485	Wooden Block	Rain
117057	Daily CSO Default 3-4	01/12/2020	32697	Wooden Block	Rain
117115	Daily CSO Default 3-4	01/13/2020	32711	Wooden Block	Rain
117962	Daily CSO Default 3-4	01/25/2020	33316	Wooden Block	Rain
118845 119153	Daily CSO Site Inspection Daily CSO Default 3-4	02/07/2020 02/11/2020	33712 33774	Wooden Block Wooden Block	Rain Rain
119343	Daily CSO Default 3-4	02/11/2020	33864	Wooden Block	Rain
120174	Daily CSO Default 3-4	02/26/2020	34182	Wooden Block	Rain
120304	Daily CSO Default 3-4	02/27/2020	34215	Wooden Block	Rain
120716	Daily CSO Default 3-4	03/04/2020	34405	Wooden Block	Rain
120897	Daily CSO Default 3-4	03/07/2020	34563	Wooden Block	Rain
121287 123517	Daily CSO Default 3-4 Daily CSO Default 3-4	03/13/2020 03/19/2020	34709 34878	Wooden Block Wooden Block	Rain Rain
123994	Daily CSO Default 3-4 Daily CSO Default 3-4	03/15/2020	34977	Wooden Block	Rain
124177	Daily CSO Default 3-4	03/29/2020	35009	Wooden Block	Rain
124791	Daily CSO Default 3-4	04/08/2020	35203	Wooden Block	Rain
125136	Daily CSO Default 3-4	04/13/2020	35260	Wooden Block	Rain
125195	Daily CSO Default 3-4	04/14/2020	35271	Wooden Block	Rain
125935	Daily CSO Default 3-4	04/24/2020	35478	Wooden Block	Rain
125982 126057	Daily CSO Default 3-4 Daily CSO Default 3-4	04/25/2020 04/27/2020	35502 35518	Wooden Block Wooden Block	Rain Rain
126363	Daily CSO Default 3-4 Daily CSO Default 3-4	05/01/2020	35572	Wooden Block	Rain
126912	Daily CSO Default 3-4	05/09/2020	35841	Wooden Block	Rain
128562	Daily CSO Default 3-4	05/30/2020	36288	Wooden Block	Rain
128854	Daily CSO Default 3-4	06/04/2020	36411	Wooden Block	Rain
128946	Daily CSO Default 3-4	06/05/2020	36455	Wooden Block	Rain
129336 130233	Daily CSO Default 3-4 Daily CSO Default 3-4	06/11/2020 06/23/2020	36562 36884	Wooden Block Wooden Block	Rain Rain
130260	Daily CSO Default 3-4	06/24/2020	36899	Wooden Block	Rain
130596	Daily CSO Default 3-4	06/26/2020	37068	Wooden Block	Rain
130656	Daily CSO Default 3-4	06/27/2020	37082	Wooden Block	Rain
132537	Daily CSO Default 3-4	07/23/2020	37627	Wooden Block	Rain
133225	Daily CSO Default 3-4	08/02/2020	37864	Wooden Block	Rain
133299 133399	Daily CSO Default 3-4 Daily CSO Default 3-4	08/04/2020 08/05/2020	37876 37900	Wooden Block Wooden Block	Rain Rain
133524	Daily CSO Default 3-4	08/06/2020	37919	Wooden Block	Rain
133589	Daily CSO Default 3-4	08/07/2020	37940	Wooden Block	Rain
133675	Daily CSO Default 3-4	08/08/2020	38636	Wooden Block	Rain
134907	Daily CSO Default 3-4	08/25/2020	39208	Wooden Block	Rain
135180	Daily CSO Default 3-4	08/29/2020	39352	Wooden Block	Rain
135255 135396	Daily CSO Default 3-4 Daily CSO Default 3-4	08/30/2020 09/02/2020	39373 39527	Wooden Block Wooden Block	Rain Rain
135645	Daily CSO Default 3-4	09/03/2020	39551	Wooden Block	Rain
135733	Daily CSO Default 3-4	09/04/2020	39726	Wooden Block	Rain
136251	Daily CSO Default 3-4	09/11/2020	39871	Wooden Block	Rain
138029	Daily CSO Default 3-4	10/05/2020	40529	Wooden Block	Rain
138463	Daily CSO Default 3-4	10/12/2020	40653	Wooden Block	Rain
139442 139512	Daily CSO Default 3-4 Daily CSO Default 3-4	10/26/2020 10/27/2020	40988 41007	Wooden Block Wooden Block	Rain Rain
139563	Daily CSO Default 3-4 Daily CSO Default 3-4	10/28/2020	41007	Wooden Block	Rain
139640	Daily CSO Default 3-4	10/29/2020	41063	Wooden Block	Rain
139733	Daily CSO Site Inspection	10/30/2020	41084	Wooden Block	Rain
140549	Daily CSO Default 3-4	11/12/2020	41310	Wooden Block	Rain
140894	Daily CSO Default 3-4	11/16/2020	41393	Wooden Block	Rain
141428 141890	Daily CSO Default 3-4 Daily CSO Site Inspection	11/23/2020 11/30/2020	41564 41712	Wooden Block Wooden Block	Rain Rain
143622	Daily CSO Default 3-4	12/25/2020	42099	Wooden Block	Rain
143678	Daily CSO Default 7 Inflow	12/26/2020	42101	Wooden Block	Inflow from Creek/River
143744	Daily CSO Default 7 Inflow	12/27/2020	42103	Wooden Block	Inflow from Creek/River
143817	Daily CSO Default 7 Inflow	12/28/2020	42109	Wooden Block	Inflow from Creek/River
	D-11 - CCO D-f It 2 4	04/43/2020	22607	Wanda Si i	D.:
117056 117116	Daily CSO Default 3-4 Daily CSO Default 3-4	01/12/2020 01/13/2020	32697 32711	Wooden Block Wooden Block	Rain Rain
117116	Daily CSO Default 3-4	01/15/2020	33316	Wooden Block	Rain
117968	Daily CSO Default 3-4	01/26/2020	33447	Wooden Block	Rain
118880	Daily CSO Site Inspection	02/07/2020	33712	Wooden Block	Rain
118947	Daily CSO Default 3-4	02/08/2020	33756	Wooden Block	Rain

119342				Work		
134901	Inspection Id	Inspection Type	Date Inspected		Comments	Cause
13901	110343	Daily CCO Default 3.4	03/13/2020	22064	Waadaa Blask	Pair
120301			· · ·			
123516				4		
123823				1		
124176		1		1		
123194		1		1		
125199		1		1		
125934		,	, ,	1		
126952				1		
126361				1		
126527		1		1		
126577			· · · · · · · · · · · · · · · · · · ·	1	Wooden Block	
128911				1		·
128560		,	<u></u>	1		
128855		,				
128948	L	,				
199335			<u></u>	36455		
130023				<u> </u>		
130229		,	, , , , , , , , , , , , , , , , , , ,	4		
130259		,	, ,	L		
130658				<u> </u>		
131781		Daily CSO Default 3-4	· · · · · · · · · · · · · · · · · · ·	37068		Rain
132058				<u> </u>		
132536						
133224						
133397						
133588						
133674	133523	Daily CSO Default 3-4	08/06/2020	1	Wooden Block	Rain
134905				1		
135179		,		1		
135254				1		
135646		1		1		
135732	135394	Daily CSO Default 3-4	09/02/2020	1	Wooden Block	Rain
136252		1		1		
138462		,		1		
139642 Daily CSO Default 3-4 10/29/2020 41063 Wooden Block Rain 139759 Daily CSO Default 3-4 10/30/2020 41084 Wooden Block Rain 140548 Daily CSO Default 3-4 11/12/2020 41310 Wooden Block Rain 140893 Daily CSO Default 3-4 11/16/2020 41393 Wooden Block Rain 141427 Daily CSO Default 3-4 11/23/2020 41564 Wooden Block Rain 141889 Daily CSO Site Inspection 11/30/2020 41712 Wooden Block Rain 143621 Daily CSO Default 3-4 12/25/2020 42099 Wooden Block Rain 143677 Daily CSO Default 7 Inflow 12/26/2020 42101 Wooden Block Inflow from Creek/River 540-000 (FRON & GEGE) 117058 Daily CSO Default 7 Inflow 12/27/2020 42103 Wooden Block Rain 117058 Daily CSO Default 3-4 01/12/2020 32697 Wooden Block Rain 117936 Daily CSO Site Inspection 01/25/2020 33711<		,				
140548 Daily CSO Default 3-4 11/12/2020 41310 Wooden Block Rain 140893 Daily CSO Default 3-4 11/16/2020 41393 Wooden Block Rain 141427 Daily CSO Default 3-4 11/23/2020 41564 Wooden Block Rain 141889 Daily CSO Site Inspection 11/30/2020 41712 Wooden Block Rain 142948 Daily CSO Site Inspection 12/14/2020 41986 Wooden Block Rain 143621 Daily CSO Default 3-4 12/25/2020 42099 Wooden Block Rain 143677 Daily CSO Default 7 Inflow 12/26/2020 42101 Wooden Block Inflow from Creek/River 143743 Daily CSO Default 7 Inflow 12/27/2020 42103 Wooden Block Inflow from Creek/River 250-005 (FRONT & GEGER) 01/12/2020 32697 Wooden Block Rain 117910 Daily CSO Default 3-4 01/13/2020 32711 Wooden Block Rain 117936 Daily CSO Site Inspection 01/25/2020 33316 Wooden Block						
140893 Daily CSO Default 3-4 11/16/2020 41393 Wooden Block Rain 141427 Daily CSO Default 3-4 11/23/2020 41564 Wooden Block Rain 141889 Daily CSO Site Inspection 11/30/2020 41712 Wooden Block Rain 142948 Daily CSO Site Inspection 12/14/2020 41986 Wooden Block Rain 143621 Daily CSO Default 3-4 12/25/2020 42099 Wooden Block Rain 143677 Daily CSO Default 7 Inflow 12/26/2020 42101 Wooden Block Inflow from Creek/River 143743 Daily CSO Default 7 Inflow 12/27/2020 42103 Wooden Block Inflow from Creek/River 20-006 (SEON) 2 GEGER) 2 GEGER Wooden Block Rain 117018 Daily CSO Default 3-4 01/12/2020 32697 Wooden Block Rain 117936 Daily CSO Default 3-4 01/13/2020 32711 Wooden Block Rain 118856 Daily CSO Site Inspection 01/25/2020 33316 Wooden Block Rain <td></td> <td></td> <td></td> <td></td> <td></td> <td>Rain</td>						Rain
141427 Daily CSO Default 3-4 11/23/2020 41564 Wooden Block Rain 141889 Daily CSO Site Inspection 11/30/2020 41712 Wooden Block Rain 142948 Daily CSO Site Inspection 12/14/2020 41986 Wooden Block Rain 143621 Daily CSO Default 3-4 12/25/2020 42099 Wooden Block Rain 143677 Daily CSO Default 7 Inflow 12/26/2020 42101 Wooden Block Inflow from Creek/River 143743 Daily CSO Default 7 Inflow 12/27/2020 42103 Wooden Block Inflow from Creek/River 117058 Daily CSO Default 3-4 01/12/2020 32697 Wooden Block Rain 117910 Daily CSO Default 3-4 01/12/2020 32711 Wooden Block Rain 118856 Daily CSO Site Inspection 01/25/2020 33316 Wooden Block Rain 118945 Daily CSO Default 3-4 02/07/2020 33756 Wooden Block Rain 123820 Daily CSO Default 3-4 02/27/2020 34215 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td></td<>						
141889 Daily CSO Site Inspection 11/30/2020 41712 Wooden Block Rain 142948 Daily CSO Site Inspection 12/14/2020 41986 Wooden Block Rain 143621 Daily CSO Default 3-4 12/25/2020 42099 Wooden Block Rain 143677 Daily CSO Default 7 Inflow 12/26/2020 42101 Wooden Block Inflow from Creek/River 143743 Daily CSO Default 7 Inflow 12/27/2020 42103 Wooden Block Inflow from Creek/River 40-003 (510) 2 Security 2 Galdes) 2 Galdes) 2 Galdes) 117010 Daily CSO Default 3-4 01/12/2020 32711 Wooden Block Rain 117936 Daily CSO Default 3-4 01/12/2020 33316 Wooden Block Rain 118856 Daily CSO Site Inspection 02/07/2020 33712 Wooden Block Rain 118945 Daily CSO Default 3-4 02/08/2020 33756 Wooden Block Rain 123820 Daily CSO Default 3-4 02/27/2020 34215 Wooden Block Rain				<u> </u>		
142948 Daily CSO Site Inspection 12/14/2020 41986 Wooden Block Rain 143621 Daily CSO Default 3-4 12/25/2020 42099 Wooden Block Rain 143677 Daily CSO Default 7 Inflow 12/26/2020 42101 Wooden Block Inflow from Creek/River 143743 Daily CSO Default 7 Inflow 12/27/2020 42103 Wooden Block Inflow from Creek/River 4009 (Fron) & Colors Colors Wooden Block Rain 117058 Daily CSO Default 3-4 01/12/2020 32697 Wooden Block Rain 117910 Daily CSO Default 3-4 01/13/2020 32711 Wooden Block Rain 117936 Daily CSO Site Inspection 01/25/2020 33316 Wooden Block Rain 118856 Daily CSO Site Inspection 02/07/2020 33712 Wooden Block Rain 118945 Daily CSO Default 3-4 02/08/2020 33756 Wooden Block Rain 120289 Daily CSO Default 3-4 02/27/2020 34215 Wooden Block Rain	L			4		
143677 Daily CSO Default 7 Inflow 12/26/2020 42101 Wooden Block Inflow from Creek/River 143743 Daily CSO Default 7 Inflow 12/27/2020 42103 Wooden Block Inflow from Creek/River 60-003 (FROM) & Galges) Wooden Block Rain 117058 Daily CSO Default 3-4 01/12/2020 32697 Wooden Block Rain 11710 Daily CSO Default 3-4 01/13/2020 32711 Wooden Block Rain 117936 Daily CSO Site Inspection 01/25/2020 33316 Wooden Block Rain 118856 Daily CSO Site Inspection 02/07/2020 33712 Wooden Block Rain 118945 Daily CSO Default 3-4 02/08/2020 33756 Wooden Block Rain 120289 Daily CSO Default 3-4 02/27/2020 34215 Wooden Block Rain 123820 Daily CSO Default 3-4 03/24/2020 35009 Wooden Block Rain 124173 Daily CSO Default 3-4 03/29/2020 35009 Wooden Block Rain				ļ		
143743 Daily CSO Default 7 Inflow 12/27/2020 42103 Wooden Block Inflow from Creek/River 630-000 (FROM) & Galoss) 01/12/2020 32697 Wooden Block Rain 117058 Daily CSO Default 3-4 01/13/2020 32711 Wooden Block Rain 117936 Daily CSO Site Inspection 01/25/2020 33316 Wooden Block Rain 118856 Daily CSO Site Inspection 02/07/2020 33712 Wooden Block Rain 118945 Daily CSO Default 3-4 02/08/2020 33756 Wooden Block Rain 120289 Daily CSO Default 3-4 02/27/2020 34215 Wooden Block Rain 123820 Daily CSO Default 3-4 03/24/2020 34946 Wooden Block Rain 124173 Daily CSO Default 3-4 03/29/2020 35009 Wooden Block Rain	 	,	<u> </u>	L		
117058				4		
117058 Daily CSO Default 3-4 01/12/2020 32697 Wooden Block Rain 117110 Daily CSO Default 3-4 01/13/2020 32711 Wooden Block Rain 117936 Daily CSO Site Inspection 01/25/2020 33316 Wooden Block Rain 118856 Daily CSO Site Inspection 02/07/2020 33712 Wooden Block Rain 118945 Daily CSO Default 3-4 02/08/2020 33756 Wooden Block Rain 120289 Daily CSO Default 3-4 02/27/2020 34215 Wooden Block Rain 123820 Daily CSO Default 3-4 03/24/2020 34946 Wooden Block Rain 124173 Daily CSO Default 3-4 03/29/2020 35009 Wooden Block Rain			12/2//2020	42103	wooden Block	Inflow from Creek/River
117110 Daily CSO Default 3-4 01/13/2020 32711 Wooden Block Rain 117936 Daily CSO Site Inspection 01/25/2020 33316 Wooden Block Rain 118856 Daily CSO Site Inspection 02/07/2020 33712 Wooden Block Rain 118945 Daily CSO Default 3-4 02/08/2020 33756 Wooden Block Rain 120289 Daily CSO Default 3-4 02/27/2020 34215 Wooden Block Rain 123820 Daily CSO Default 3-4 03/24/2020 34946 Wooden Block Rain 124173 Daily CSO Default 3-4 03/29/2020 35009 Wooden Block Rain	parameter		01/12/2020	32697	Wooden Block	Rain
118856 Daily CSO Site Inspection 02/07/2020 33712 Wooden Block Rain 118945 Daily CSO Default 3-4 02/08/2020 33756 Wooden Block Rain 120289 Daily CSO Default 3-4 02/27/2020 34215 Wooden Block Rain 123820 Daily CSO Default 3-4 03/24/2020 34946 Wooden Block Rain 124173 Daily CSO Default 3-4 03/29/2020 35009 Wooden Block Rain				1		
118945 Daily CSO Default 3-4 02/08/2020 33756 Wooden Block Rain 120289 Daily CSO Default 3-4 02/27/2020 34215 Wooden Block Rain 123820 Daily CSO Default 3-4 03/24/2020 34946 Wooden Block Rain 124173 Daily CSO Default 3-4 03/29/2020 35009 Wooden Block Rain		,	, , , , , , , , , , , , , , , , , , ,			
120289 Daily CSO Default 3-4 02/27/2020 34215 Wooden Block Rain 123820 Daily CSO Default 3-4 03/24/2020 34946 Wooden Block Rain 124173 Daily CSO Default 3-4 03/29/2020 35009 Wooden Block Rain		<u>.</u>				
123820 Daily CSO Default 3-4 03/24/2020 34946 Wooden Block Rain 124173 Daily CSO Default 3-4 03/29/2020 35009 Wooden Block Rain						
124173 Daily CSO Default 3-4 03/29/2020 35009 Wooden Block Rain			' '			
124788 Daily CSO Default 3-4 04/08/2020 35203 Wooden Block Rain						
125198 Daily CSO Default 3-4 04/14/2020 35271 Wooden Block Rain						
126339Daily CSO Default 7 Inflow05/01/202035572Wooden BlockInflow from Creek/River126467Daily CSO Default 7 Inflow05/02/202035587Wooden BlockInflow from Creek/River		•				·
126467 Daily CSO Default 7 Inflow 05/02/2020 35587 Wooden Block Inflow from Creek/River 126568 Daily CSO Default 7 Inflow 05/04/2020 35600 Wooden Block Inflow from Creek/River						,
126913 Daily CSO Default 3-4 05/09/2020 35841 Wooden Block Rain		•				

			Work		
Inspection Id	Inspection Type	Date Inspected	Order#	Comments	Cause
128062	Daily CSO Default 3-4	05/23/2020	36221	Wooden Block	Rain
128850	Daily CSO Default 3-4	06/04/2020	36411	Wooden Block	Rain
128943	Daily CSO Default 3-4	06/05/2020	36455	Wooden Block	Rain
128978	Daily CSO Default 3-4	06/06/2020	36474	Wooden Block	Rain
129331	Daily CSO Default 3-4	06/11/2020	36562	Wooden Block	Rain
130020 130227	Daily CSO Default 3-4 Daily CSO Default 3-4	06/20/2020 06/23/2020	36851 36884	Wooden Block Wooden Block	Rain Rain
130256	Daily CSO Default 3-4	06/24/2020	36899	Wooden Block	Rain
130594	Daily CSO Default 3-4	06/26/2020	37068	Wooden Block	Rain
130653	Daily CSO Default 3-4	06/27/2020	37082	Wooden Block	Rain
132030	Daily CSO Default 3-4	07/13/2020	37339	Wooden Block	Rain
132059	Daily CSO Default 3-4	07/17/2020	37456	Wooden Block	Rain
132538 132599	Daily CSO Default 3-4 Daily CSO Default 3-4	07/23/2020 07/24/2020	37627 37667	Wooden Block Wooden Block	Rain Rain
133221	Daily CSO Default 3-4	08/02/2020	37864	Wooden Block	Rain
133395	Daily CSO Default 3-4	08/05/2020	37900	Wooden Block	Rain
133585	Daily CSO Default 3-4	08/07/2020	37940	Wooden Block	Rain
133672	Daily CSO Default 3-4	08/08/2020	38636	Wooden Block	Rain
134903	Daily CSO Default 3-4	08/25/2020	39208	Wooden Block	Rain
135178 135250	Daily CSO Default 3-4 Daily CSO Default 3-4	08/29/2020 08/30/2020	39352 39373	Wooden Block Wooden Block	Rain Rain
135397	Daily CSO Default 3-4 Daily CSO Default 3-4	09/02/2020	39527	Wooden Block	Rain
135642	Daily CSO Default 3-4	09/03/2020	39551	Wooden Block	Rain
135727	Daily CSO Default 3-4	09/04/2020	39726	Wooden Block	Rain
136249	Daily CSO Default 3-4	09/11/2020	39871	Wooden Block	Rain
139754	Daily CSO Default 3-4	10/30/2020	41084	Wooden Block	Rain
140544 140890	Daily CSO Default 3-4 Daily CSO Default 3-4	11/12/2020 11/16/2020	41310 41393	Wooden Block Wooden Block	Rain Rain
141887	Daily CSO Site Inspection	11/30/2020	41712	Wooden Block	Rain
143618	Daily CSO Default 3-4	12/25/2020	42099	Wooden Block	Rain
143675	Daily CSO Default 7 Inflow	12/26/2020	42101	Wooden Block	Inflow from Creek/River
143740	Daily CSO Default 7 Inflow	12/27/2020	42103	Wooden Block	Inflow from Creek/River
143922	Daily CSO Default 7 Inflow	12/29/2020	42128	Wooden Block	Inflow from Creek/River
117053	Daily CSO Default 3-4	01/12/2020	32697	Wooden Block	Rain
117109	Daily CSO Default 3-4	01/13/2020	32711	Wooden Block	Rain
117959	Daily CSO Default 3-4	01/25/2020	33316	Wooden Block	Rain
118855	Daily CSO Site Inspection	02/07/2020	33712	Wooden Block	Rain
120302	Daily CSO Default 3-4	02/27/2020	34215	Wooden Block	Rain
121123 121283	Daily CSO Default 3-4 Daily CSO Default 3-4	03/10/2020 03/13/2020	34607 34709	Wooden Block Wooden Block	Rain Rain
123518	Daily CSO Default 3-4 Daily CSO Default 3-4	03/13/2020	34878	Wooden Block	Rain
123819	Daily CSO Default 3-4	03/24/2020	34946	Wooden Block	Rain
124172	Daily CSO Default 3-4	03/29/2020	35009	Wooden Block	Rain
124785	Daily CSO Default 3-4	04/08/2020	35203	Wooden Block	Rain
124915	Daily CSO Default 3-4	04/09/2020	35219	Wooden Block	Rain
125138 125197	Daily CSO Default 3-4	04/13/2020 04/14/2020	35260	Wooden Block	Rain
126285	Daily CSO Default 3-4 Daily CSO Default 3-4	04/14/2020	35271 35561	Wooden Block Wooden Block	Rain Rain
126358	Daily CSO Default 3-4	05/01/2020	35572	Wooden Block	Rain
126466	Daily CSO Default 7 Inflow	05/02/2020	35587	Wooden Block	Inflow from Creek/River
126524	Daily CSO Default 7 Inflow	05/03/2020	35598	Wooden Block	Inflow from Creek/River
126575	Daily CSO Default 3-4	05/04/2020	35600	Wooden Block	Rain
126908 128061	Daily CSO Default 3-4	05/09/2020 05/23/2020	35841	Wooden Block	Rain
128108	Daily CSO Default 3-4 Daily CSO Site Inspection	05/23/2020	36221 36224	Wooden Block Wooden Block	Rain Rain
128558	Daily CSO Default 3-4	05/30/2020	36288	Wooden Block	Rain
128851	Daily CSO Default 3-4	06/04/2020	36411	Wooden Block	Rain
128944	Daily CSO Default 3-4	06/05/2020	36455	Wooden Block	Rain
128975	Daily CSO Default 3-4	06/06/2020	36474	Wooden Block	Rain
129330	Daily CSO Default 3-4	06/11/2020 06/20/2020	36562	Wooden Block	Rain
	I Daily CCO Dafacile 3 4	1207/11/7(17/1	36851	Wooden Block	Rain
130021	Daily CSO Default 3-4		36884	Monden Block	l Rain
130021 130230	Daily CSO Default 3-4	06/23/2020	36884 36899	Wooden Block Wooden Block	Rain Rain
130021			36884 36899 37068	Wooden Block Wooden Block Wooden Block	Rain Rain Rain
130021 130230 130255 130590 130652	Daily CSO Default 3-4	06/23/2020 06/24/2020 06/26/2020 06/27/2020	36899 37068 37082	Wooden Block Wooden Block Wooden Block	Rain Rain Rain
130021 130230 130255 130590	Daily CSO Default 3-4 Daily CSO Default 3-4 Daily CSO Default 3-4	06/23/2020 06/24/2020 06/26/2020	36899 37068	Wooden Block Wooden Block	Rain Rain

Inspection Id	Inspection Type	Date inspected	Work Order#	Comments	Cause
133220 133394	Daily CSO Default 3-4 Daily CSO Default 3-4	08/02/2020 08/05/2020	37864 37900	Wooden Block Wooden Block	Rain Rain
133584	Daily CSO Default 3-4	08/07/2020	37940	Wooden Block	Rain
133670	Daily CSO Default 3-4	08/08/2020	38636	Wooden Block	Rain
134901 135177	Daily CSO Default 3-4 Daily CSO Default 3-4	08/25/2020 08/29/2020	39208 39352	Wooden Block Wooden Block	Rain Rain
135251	Daily CSO Default 3-4	08/30/2020	39373	Wooden Block	Rain
135391	Daily CSO Default 3-4	09/02/2020	39527	Wooden Block	Rain
135641 135729	Daily CSO Default 3-4 Daily CSO Default 3-4	09/03/2020 09/04/2020	39551 39726	Wooden Block Wooden Block	Rain Rain
136247	Daily CSO Default 3-4	09/11/2020	39871	Wooden Block	Rain
138479	Daily CSO Default 3-4	10/13/2020	40657	Wooden Block	Rain
139755 140550	Daily CSO Default 3-4 Daily CSO Default 3-4	10/30/2020 11/12/2020	41084 41310	Wooden Block Wooden Block	Rain Rain
141689	Daily CSO Default 3-4	11/26/2020	41673	Wooden Block	Rain
141869	Daily CSO Default 3-4	11/30/2020	41712	Wooden Block	Rain
143617 143672	Daily CSO Default 3-4 Daily CSO Default 7 Inflow	12/25/2020 12/26/2020	42099 42101	Wooden Block Wooden Block	Rain Inflow from Creek/River
143739	Daily CSO Default 7 Inflow	12/27/2020	42101	Wooden Block	Inflow from Creek/River
the second secon					·
116522	Daily CSO Default 3-4	01/04/2020	32485	Wooden Block	Rain
117051 117108	Daily CSO Default 3-4 Daily CSO Default 3-4	01/12/2020 01/13/2020	32697 32711	Wooden Block Wooden Block	Rain Rain
117937	Daily CSO Site Inspection	01/25/2020	33316	Wooden Block	Rain
118859	Daily CSO Site Inspection	02/07/2020	33712	Wooden Block	Rain
119340 120297	Daily CSO Default 3-4 Daily CSO Default 3-4	02/13/2020 02/27/2020	33864 34215	Wooden Block Wooden Block	Rain Rain
121286	Daily CSO Default 3-4	03/13/2020	34709	Wooden Block	Rain
123512	Daily CSO Default 3-4	03/19/2020	34878	Wooden Block	Rain
123818 124171	Daily CSO Default 3-4 Daily CSO Default 3-4	03/24/2020 03/29/2020	34946 35009	Wooden Block Wooden Block	Rain Rain
124771	Daily CSO Default 3-4 Daily CSO Default 3-4	04/08/2020	35203	Wooden Block	Rain
125123	Daily CSO Site Inspection	04/13/2020	35260	Wooden Block	Rain
125194 125930	Daily CSO Default 3-4 Daily CSO Default 3-4	04/14/2020 04/24/2020	35271 35478	Wooden Block Wooden Block	Rain Rain
126051	Daily CSO Default 3-4 Daily CSO Default 3-4	04/26/2020	35514	Wooden Block	Rain
126284	Daily CSO Default 3-4	04/30/2020	35561	Wooden Block	Rain
126341 126465	Daily CSO Default 7 Inflow Daily CSO Default 7 Inflow	05/01/2020 05/02/2020	35572 35587	Wooden Block Wooden Block	Inflow from Creek/River Inflow from Creek/River
126523	Daily CSO Default 7 Inflow	05/03/2020	35598	Wooden Block	Inflow from Creek/River
126566	Daily CSO Default 7 Inflow	05/04/2020	35600	Wooden Block	Inflow from Creek/River
126907	Daily CSO Default 3-4	05/09/2020	35841	Wooden Block	Rain
128060 128557	Daily CSO Default 3-4 Daily CSO Default 3-4	05/23/2020 05/30/2020	36221 36288	Wooden Block Wooden Block	Rain Rain
128849	Daily CSO Default 3-4	06/04/2020	36411	Wooden Block	Rain
128945	Daily CSO Default 3-4	06/05/2020	36455	Wooden Block	Rain
128979 129334	Daily CSO Default 3-4 Daily CSO Default 3-4	06/06/2020 06/11/2020	36474 36562	Wooden Block Wooden Block	Rain Rain
130018	Daily CSO Default 3-4	06/20/2020	36851	Wooden Block	Rain
130232	Daily CSO Default 3-4	06/23/2020	36884	Wooden Block	Rain
130261 130597	Daily CSO Default 3-4 Daily CSO Default 3-4	06/24/2020 06/26/2020	36899 37068	Wooden Block Wooden Block	Rain Rain
130651	Daily CSO Default 3-4	06/27/2020	37082	Wooden Block	Rain
131643	Daily CSO Default 3-4	07/11/2020	37303	Wooden Block	Rain
131776 132531	Daily CSO Default 3-4 Daily CSO Default 3-4	07/13/2020 07/23/2020	37339 37627	Wooden Block Wooden Block	Rain Rain
132602	Daily CSO Default 3-4 Daily CSO Default 3-4	07/24/2020	37667	Wooden Block	Rain
133219	Daily CSO Default 3-4	08/02/2020	37864	Wooden Block	Rain
133235	Daily CSO Default 3-4	08/03/2020	37866	Wooden Block	Rain
133303 133393	Daily CSO Site Inspection Daily CSO Default 3-4	08/04/2020 08/05/2020	37876 37900	Wooden Block Wooden Block	Rain Rain
133583	Daily CSO Default 3-4	08/07/2020	37940	Wooden Block	Rain
133668	Daily CSO Default 3-4	08/08/2020	38636	Wooden Block	Rain
134881 135249	Daily CSO Site Inspection Daily CSO Default 3-4	08/25/2020 08/30/2020	39208 39373	Wooden Block Wooden Block	Rain Rain
135390	Daily CSO Default 3-4	09/02/2020	39527	Wooden Block	Rain
135640	Daily CSO Default 3-4	09/03/2020	39551	Wooden Block	Rain
135728	Daily CSO Default 3-4	09/04/2020	39726	Wooden Block	Rain

Inspection Id	Inspection Type	Date Inspected	Work Order#	Comments	Cause
136245	Daily CSO Default 3-4	09/11/2020	39871	Wooden Block	Rain
137741	Daily CSO Site Inspection	10/01/2020	40436	Wooden Block	Rain
138564	Daily CSO Default 3-4	10/12/2020	40653	Wooden Block	Rain
139758	Daily CSO Default 3-4	10/30/2020	41084	Wooden Block	Rain
140545	Daily CSO Default 3-4	11/12/2020	41310	Wooden Block	Rain
140888 141886	Daily CSO Default 3-4 Daily CSO Site Inspection	11/16/2020 11/30/2020	41393 41712	Wooden Block Wooden Block	Rain Rain
142946	Daily CSO Site Inspection	12/14/2020	41712	Wooden Block	Rain
143616	Daily CSO Default 3-4	12/25/2020	42099	Wooden Block	Rain
143671	Daily CSO Default 7 Inflow	12/26/2020	42101	Wooden Block	Inflow from Creek/River
143738	Daily CSO Default 7 Inflow	12/27/2020	42103	Wooden Block	Inflow from Creek/River
	B : 1 000 B () 2 A	24/24/2222	22405		
116521 117050	Daily CSO Default 3-4 Daily CSO Default 3-4	01/04/2020 01/12/2020	32485 32697	Wooden Block Wooden Block	Rain Rain
117113	Daily CSO Default 3-4 Daily CSO Default 3-4	01/12/2020	32711	Wooden Block	Rain
117957	Daily CSO Default 3-4	01/25/2020	33316	Wooden Block	Rain
118858	Daily CSO Site Inspection	02/07/2020	33712	Wooden Block	Rain
118944	Daily CSO Default 3-4	02/08/2020	33756	Wooden Block	Rain
119339	Daily CSO Default 3-4	02/13/2020	33864	Wooden Block	Rain
120299 120713	Daily CSO Default 3-4 Daily CSO Default 3-4	02/27/2020 03/04/2020	34215 34405	Wooden Block Wooden Block	Rain Rain
121282	Daily CSO Default 3-4 Daily CSO Default 3-4	03/04/2020	34709	Wooden Block	Rain
123514	Daily CSO Default 3-4	03/19/2020	34878	Wooden Block	Rain
123817	Daily CSO Default 3-4	03/24/2020	34946	Wooden Block	Rain
123993	Daily CSO Default 3-4	03/26/2020	34977	Wooden Block	Rain
124170	Daily CSO Default 3-4	03/29/2020	35009	Wooden Block	Rain
124784 124909	Daily CSO Default 3-4 Daily CSO Default 3-4	04/08/2020 04/09/2020	35203 35219	Wooden Block Wooden Block	Rain Rain
125137	Daily CSO Default 3-4 Daily CSO Default 3-4	04/03/2020	35260	Wooden Block	Rain
125193	Daily CSO Default 3-4	04/14/2020	35271	Wooden Block	Rain
125515	Daily CSO Default 3-4	04/18/2020	35326	Wooden Block	Rain
125931	Daily CSO Default 3-4	04/24/2020	35478	Wooden Block	Rain
126049	Daily CSO Default 3-4	04/26/2020	35514	Wooden Block	Rain
126056 126357	Daily CSO Default 3-4 Daily CSO Default 3-4	04/27/2020 05/01/2020	35518 35572	Wooden Block Wooden Block	Rain Rain
126464	Daily CSO Default 7 Inflow	05/01/2020	35587	Wooden Block	Inflow from Creek/River
126522	Daily CSO Default 7 Inflow	05/03/2020	35598	Wooden Block	Inflow from Creek/River
126906	Daily CSO Default 3-4	05/09/2020	35841	Wooden Block	Rain
128059	Daily CSO Default 3-4	05/23/2020	36221	Wooden Block	Rain
128556	Daily CSO Default 3-4	05/30/2020	36288	Wooden Block	Rain
128848 128940	Daily CSO Default 3-4 Daily CSO Default 3-4	06/04/2020 06/05/2020	36411 36455	Wooden Block Wooden Block	Rain
128974	Daily CSO Default 3-4 Daily CSO Default 3-4	06/05/2020	36474	Wooden Block	Rain Rain
129329	Daily CSO Default 3-4	06/11/2020	36562	Wooden Block	Rain
130016	Daily CSO Default 3-4	06/20/2020	36851	Wooden Block	Rain
130231	Daily CSO Default 3-4	06/23/2020	36884	Wooden Block	Rain
130254	Daily CSO Default 3-4	06/24/2020	36899	Wooden Block	Rain
130589 130650	Daily CSO Default 3-4 Daily CSO Default 3-4	06/26/2020 06/27/2020	37068 37082	Wooden Block Wooden Block	Rain Rain
131777	Daily CSO Default 3-4 Daily CSO Default 3-4	07/13/2020	37339	Wooden Block	Rain
132530	Daily CSO Default 3-4	07/23/2020	37627	Wooden Block	Rain
132600	Daily CSO Default 3-4	07/24/2020	37667	Wooden Block	Rain
133217	Daily CSO Default 3-4	08/02/2020	37864	Wooden Block	Rain
133304	Daily CSO Site Inspection	08/04/2020	37876	Wooden Block	Rain
133391 133522	Daily CSO Default 3-4 Daily CSO Default 3-4	08/05/2020 08/06/2020	37900 37919	Wooden Block Wooden Block	Rain Rain
133582	Daily CSO Default 3-4 Daily CSO Default 3-4	08/07/2020	37940	Wooden Block	Rain
133667	Daily CSO Default 3-4	08/08/2020	38636	Wooden Block	Rain
134900	Daily CSO Default 3-4	08/25/2020	39208	Wooden Block	Rain
135176	Daily CSO Default 3-4	08/29/2020	39352	Wooden Block	Rain
135248	Daily CSO Default 3-4	08/30/2020	39373	Wooden Block	Rain
135389 135639	Daily CSO Default 3-4 Daily CSO Default 3-4	09/02/2020 09/03/2020	39527 39551	Wooden Block Wooden Block	Rain Rain
135726	Daily CSO Default 3-4	09/04/2020	39726	Wooden Block	Rain
138460	Daily CSO Default 3-4	10/12/2020	40653	Wooden Block	Rain
139654	Daily CSO Site Inspection	10/29/2020	41063	Wooden Block	Rain
139753	Daily CSO Default 3-4	10/30/2020	41084	Wooden Block	Rain
140543	Daily CSO Default 3-4	11/12/2020	41310	Wooden Block	Rain

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Inspection Id	Inspection Type	Date Inspected	Order#	Comments	Cause
140889	Daily CSO Default 3-4	11/16/2020	41393	Wooden Block	Rain
141425	Daily CSO Default 3-4	11/23/2020	41564	Wooden Block	Rain
141688	Daily CSO Default 3-4	11/26/2020	41673	Wooden Block	Rain
141882 142934	Daily CSO Site Inspection Daily CSO Default 3-4	11/30/2020 12/14/2020	41712 41986	Wooden Block Wooden Block	Rain Rain
143597	Daily CSO Default 7 Inflow	12/25/2020	42099	Wooden Block	Inflow from Creek/River
143676	Daily CSO Default 7 Inflow	12/26/2020	42101	Wooden Block	Inflow from Creek/River
143737	Daily CSO Default 7 Inflow	12/27/2020	42103	Wooden Block	Inflow from Creek/River
116520	Daily CSO Default 3-4	01/04/2020	32485	Wooden Block	Rain
117049	Daily CSO Default 3-4	01/12/2020	32697	Wooden Block	Rain
117515 117956	Daily CSO Default 3-4 Daily CSO Default 3-4	01/20/2020 01/25/2020	32857 33316	Wooden Block Wooden Block	Rain Rain
118852	Daily CSO Site Inspection	02/07/2020	33712	Wooden Block	Rain
118961	Daily CSO Site Inspection	02/08/2020	33756	Dry Weather Overflow	-
119338	Daily CSO Default 3-4	02/13/2020	33864	Wooden Block	Rain
119400	Daily CSO Default 3-4	02/14/2020	33902	Wooden Block	Rain
120294	Daily CSO Default 3-4	02/27/2020	34215	Wooden Block	Rain
121281	Daily CSO Default 3-4	03/13/2020	34709	Wooden Block	Rain
123508 123742	Daily CSO Default 3-4 Daily CSO Default 3-4	03/19/2020 03/23/2020	34878 34938	Wooden Block Wooden Block	Rain Rain
123742	Daily CSO Default 3-4 Daily CSO Default 3-4	03/24/2020	34946	Wooden Block	Rain
124169	Daily CSO Default 3-4	03/29/2020	35009	Wooden Block	Rain
124787	Daily CSO Default 3-4	04/08/2020	35203	Wooden Block	Rain
124973	Daily CSO Default 3-4	04/10/2020	35244	Wooden Block	Rain
125139	Daily CSO Default 3-4	04/13/2020	35260	Wooden Block	Rain
125192	Daily CSO Default 3-4	04/14/2020	35271	Wooden Block	Rain
125929 126046	Daily CSO Default 3-4 Daily CSO Default 3-4	04/24/2020 04/26/2020	35478 35514	Wooden Block	Rain Rain
126281	Daily CSO Default 3-4 Daily CSO Default 3-4	04/30/2020	35561	Wooden Block Wooden Block	Rain
126356	Daily CSO Default 3-4	05/01/2020	35572	Wooden Block	Rain
126463	Daily CSO Default 7 Inflow	05/02/2020	35587	Wooden Block	Inflow from Creek/River
126521	Daily CSO Default 7 Inflow	05/03/2020	35598	Wooden Block	Inflow from Creek/River
126574	Daily CSO Default 3-4	05/04/2020	35600	Wooden Block	Rain
126905	Daily CSO Default 3-4	05/09/2020	35841	Wooden Block	Rain
128058 128555	Daily CSO Default 3-4 Daily CSO Default 3-4	05/23/2020 05/30/2020	36221 36288	Wooden Block Wooden Block	Rain Rain
128847	Daily CSO Default 3-4 Daily CSO Default 3-4	06/04/2020	36411	Wooden Block	Rain
128921	Daily CSO Site Inspection	06/05/2020	36455	Wooden Block	Rain
128973	Daily CSO Default 3-4	06/06/2020	36474	Wooden Block	Rain
129327	Daily CSO Default 3-4	06/11/2020	36562	Wooden Block	Rain
130017	Daily CSO Default 3-4	06/20/2020	36851	Wooden Block	Rain
130224	Daily CSO Default 3-4	06/23/2020	36884	Wooden Block	Rain
130253 130587	Daily CSO Default 3-4 Daily CSO Default 3-4	06/24/2020 06/26/2020	36899 37068	Wooden Block Wooden Block	Rain Rain
130648	Daily CSO Default 3-4	06/27/2020	37082	Wooden Block	Rain
131761	Daily CSO Default 3-4	07/09/2020	37253	Wooden Block	Rain
131783	Daily CSO Default 3-4	07/13/2020	37339	Wooden Block	Rain
132529	Daily CSO Default 3-4	07/23/2020	37627	Wooden Block	Rain
132595	Daily CSO Default 3-4	07/24/2020	37667	Wooden Block	Rain
133226 133305	Daily CSO Default 3-4 Daily CSO Site Inspection	08/02/2020 08/04/2020	37864 37876	Wooden Block Wooden Block	Rain Rain
133390	Daily CSO Site Hispection Daily CSO Default 3-4	08/05/2020	37900	Wooden Block	Rain
133518	Daily CSO Default 3-4	08/06/2020	37919	Wooden Block	Rain
133581	Daily CSO Default 3-4	08/07/2020	37940	Wooden Block	Rain
133665	Daily CSO Default 3-4	08/08/2020	38636	Wooden Block	Rain
135246	Daily CSO Default 3-4	08/30/2020	39373	Wooden Block	Rain
135395	Daily CSO Default 3-4	09/02/2020	39527	Wooden Block	Rain
135638 135734	Daily CSO Default 3-4 Daily CSO Default 3-4	09/03/2020 09/04/2020	39551 39726	Wooden Block Wooden Block	Rain Rain
138464	Daily CSO Default 3-4 Daily CSO Default 3-4	10/12/2020	40653	Wooden Block	Rain
139653	Daily CSO Site Inspection	10/29/2020	41063	Wooden Block	Rain
139752	Daily CSO Default 3-4	10/30/2020	41084	Wooden Block	Rain
139798	Daily CSO Default 3-4	10/31/2020	41113	Wooden Block	Rain
140542	Daily CSO Default 3-4	11/12/2020	41310	Wooden Block	Rain
140886	Daily CSO Default 3-4	11/16/2020	41393	Wooden Block	Rain
141687 141885	Daily CSO Default 3-4 Daily CSO Site Inspection	11/26/2020 11/30/2020	41673 41712	Wooden Block Wooden Block	Rain Rain
141003	Daily GO Site Hispection	11/30/2020	41/12	WOOGEH BIOCK	I/alli

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Inspection Id	Inspection Type	Date Inspected	Order#	Comments	Cause
142945	Daily CSO Site Inspection	12/14/2020	41986	Wooden Block	Rain
143614	Daily CSO Default 3-4	12/25/2020	42099	Wooden Block	Rain
143670	Daily CSO Default 7 Inflow	12/26/2020	42101	Wooden Block	Inflow from Creek/River
143736	Daily CSO Default 7 Inflow	12/27/2020	42103	Wooden Block	Inflow from Creek/River
117048	Daily CSO Default 3-4	01/12/2020	32697	Wooden Block	Rain
117955	Daily CSO Default 3-4	01/25/2020	33316	Wooden Block	Rain
118854	Daily CSO Site Inspection	02/07/2020	33712	Wooden Block	Rain
119337	Daily CSO Default 3-4	02/13/2020	33864	Wooden Block	Rain
120295 123506	Daily CSO Default 3-4 Daily CSO Default 3-4	02/27/2020 03/19/2020	34215 34878	Wooden Block Wooden Block	Rain Rain
123816	Daily CSO Default 3-4	03/24/2020	34946	Wooden Block	Rain
124168	Daily CSO Default 3-4	03/29/2020	35009	Wooden Block	Rain
124786	Daily CSO Default 3-4	04/08/2020	35203	Wooden Block	Rain
124914 125131	Daily CSO Default 3-4	04/09/2020	35219	Wooden Block	Rain
125131	Daily CSO Default 3-4 Daily CSO Default 3-4	04/13/2020 04/14/2020	35260 35271	Wooden Block Wooden Block	Rain Rain
125928	Daily CSO Default 3-4	04/24/2020	35478	Wooden Block	Rain
126047	Daily CSO Default 3-4	04/26/2020	35514	Wooden Block	Rain
126355	Daily CSO Default 3-4	05/01/2020	35572	Wooden Block	Rain
126904	Daily CSO Default 3-4	05/09/2020	35841	Wooden Block	Rain
128057 128553	Daily CSO Default 3-4 Daily CSO Default 3-4	05/23/2020 05/30/2020	36221 36288	Wooden Block Wooden Block	Rain Rain
128846	Daily CSO Default 3-4 Daily CSO Default 3-4	06/04/2020	36411	Wooden Block	Rain
128941	Daily CSO Default 3-4	06/05/2020	36455	Wooden Block	Rain
129326	Daily CSO Default 3-4	06/11/2020	36562	Wooden Block	Rain
130015	Daily CSO Default 3-4	06/20/2020	36851	Wooden Block	Rain
130223	Daily CSO Default 3-4	06/23/2020	36884	Wooden Block	Rain
130251 130588	Daily CSO Default 3-4 Daily CSO Default 3-4	06/24/2020 06/26/2020	36899 37068	Wooden Block Wooden Block	Rain Rain
130649	Daily CSO Default 3-4 Daily CSO Default 3-4	06/27/2020	37082	Wooden Block	Rain
131758	Daily CSO Default 3-4	07/09/2020	37253	Wooden Block	Rain
131784	Daily CSO Default 3-4	07/13/2020	37339	Wooden Block	Rain
132534	Daily CSO Default 3-4	07/23/2020	37627	Wooden Block	Rain
132596 133218	Daily CSO Default 3-4 Daily CSO Default 3-4	07/24/2020 08/02/2020	37667 37864	Wooden Block Wooden Block	Rain Rain
133306	Daily CSO Site Inspection	08/04/2020	37876	Wooden Block	Rain
133389	Daily CSO Default 3-4	08/05/2020	37900	Wooden Block	Rain
133517	Daily CSO Default 3-4	08/06/2020	37919	Wooden Block	Rain
133580	Daily CSO Default 3-4	08/07/2020	37940	Wooden Block	Rain
133663 134899	Daily CSO Default 3-4 Daily CSO Default 3-4	08/08/2020 08/25/2020	38636 39208	Wooden Block Wooden Block	Rain Rain
135245	Daily CSO Default 3-4	08/30/2020	39373	Wooden Block	Rain
135388	Daily CSO Default 3-4	09/02/2020	39527	Wooden Block	Rain
135636	Daily CSO Default 3-4	09/03/2020	39551	Wooden Block	Rain
135725	Daily CSO Default 3-4	09/04/2020	39726	Wooden Block	Rain
138461 139655	Daily CSO Default 3-4 Daily CSO Site Inspection	10/12/2020 10/29/2020	40653 41063	Wooden Block Wooden Block	Rain Rain
139751	Daily CSO Default 3-4	10/30/2020	41084	Wooden Block	Rain
140541	Daily CSO Default 3-4	11/12/2020	41310	Wooden Block	Rain
140887	Daily CSO Default 3-4	11/16/2020	41393	Wooden Block	Rain
141686	Daily CSO Default 3-4	11/26/2020	41673	Wooden Block	Rain
141883 143596	Daily CSO Site Inspection Daily CSO Default 7 Inflow	11/30/2020 12/25/2020	41712 42099	Wooden Block Wooden Block	Rain Inflow from Creek/River
143679	Daily CSO Default 3-4	12/26/2020	42101	Wooden Block	Rain
	e verience				
117047	Daily CSO Default 3-4	01/12/2020	32697	Wooden Block	Rain
117953 118853	Daily CSO Default 3-4 Daily CSO Site Inspection	01/25/2020 02/07/2020	33316 33712	Wooden Block Wooden Block	Rain Rain
119336	Daily CSO Default 3-4	02/07/2020	33864	Wooden Block	Rain
120305	Daily CSO Default 3-4	02/27/2020	34215	Wooden Block	Rain
121278	Daily CSO Default 3-4	03/13/2020	34709	Wooden Block	Rain
123511	Daily CSO Default 3-4	03/19/2020	34878	Wooden Block	Rain
123814 123880	Daily CSO Default 3-4 Daily CSO Default 3-4	03/24/2020 03/25/2020	34946 34956	Wooden Block Wooden Block	Rain Rain
124167	Daily CSO Default 3-4 Daily CSO Default 3-4	03/25/2020	35009	Wooden Block	Rain Rain
124782	Daily CSO Default 3-4	04/08/2020	35203	Wooden Block	Rain

Inspection Id	Inspection Type	Date Inspected	West	Comments	Cause
			Order#		
125191	Daily CSO Default 3-4	04/14/2020	35271	Wooden Block	Rain
125927	Daily CSO Default 3-4	04/24/2020	35478	Wooden Block	Rain
126048 126354	Daily CSO Default 3-4 Daily CSO Default 3-4	04/26/2020 05/01/2020	35514 35572	Wooden Block Wooden Block	Rain Rain
128552	Daily CSO Default 3-4	05/30/2020	36288	Wooden Block	Rain
128845	Daily CSO Default 3-4	06/04/2020	36411	Wooden Block	Rain
128938	Daily CSO Default 3-4	06/05/2020	36455 36474	Wooden Block	Rain
128970 129325	Daily CSO Default 3-4 Daily CSO Default 3-4	06/06/2020 06/11/2020	36562	Wooden Block Wooden Block	Rain Rain
130013	Daily CSO Default 3-4	06/20/2020	36851	Wooden Block	Rain
130221	Daily CSO Default 3-4	06/23/2020	36884	Wooden Block	Rain
130250	Daily CSO Default 3-4	06/24/2020	36899	Wooden Block	Rain
130586 130646	Daily CSO Default 3-4 Daily CSO Default 3-4	06/26/2020 06/27/2020	37068 37082	Wooden Block Wooden Block	Rain Rain
131759	Daily CSO Default 3-4	07/09/2020	37253	Wooden Block	Rain
131785	Daily CSO Default 3-4	07/13/2020	37339	Wooden Block	Rain
132528	Daily CSO Default 3-4	07/23/2020	37627	Wooden Block	Rain
132597 133216	Daily CSO Default 3-4 Daily CSO Default 3-4	07/24/2020 08/02/2020	37667 37864	Wooden Block Wooden Block	Rain Rain
133307	Daily CSO Site Inspection	08/04/2020	37876	Wooden Block	Rain
133392	Daily CSO Default 3-4	08/05/2020	37900	Wooden Block	Rain
133516	Daily CSO Default 3-4	08/06/2020	37919	Wooden Block	Rain
133579 133664	Daily CSO Default 3-4 Daily CSO Default 3-4	08/07/2020 08/08/2020	37940 38636	Wooden Block Wooden Block	Rain Rain
134898	Daily CSO Default 3-4 Daily CSO Default 3-4	08/25/2020	39208	Wooden Block	Rain
135247	Daily CSO Default 3-4	08/30/2020	39373	Wooden Block	Rain
135386	Daily CSO Default 3-4	09/02/2020	39527	Wooden Block	Rain
135637	Daily CSO Default 3-4	09/03/2020 09/04/2020	39551	Wooden Block	Rain
135723 139656	Daily CSO Default 3-4 Daily CSO Site Inspection	10/29/2020	39726 41063	Wooden Block Wooden Block	Rain Rain
139750	Daily CSO Default 3-4	10/30/2020	41084	Wooden Block	Rain
140540	Daily CSO Default 3-4	11/12/2020	41310	Wooden Block	Rain
140895	Daily CSO Default 3-4	11/16/2020	41393	Wooden Block	Rain
	,				
141881	Daily CSO Site Inspection	11/30/2020	41712	Wooden Block	Rain
141881 143615	,				
141881 143615 117052	Daily CSO Site Inspection Daily CSO Default 3-4 Control (1977) Daily CSO Default 3-4	11/30/2020 12/25/2020 01/12/2020	41712 42099 32697	Wooden Block Wooden Block Wooden Block	Rain Rain Rain
141881 143615 117052 117111	Daily CSO Site Inspection Daily CSO Default 3-4 8. Characteristics Daily CSO Default 3-4 Daily CSO Default 3-4	11/30/2020 12/25/2020 01/12/2020 01/13/2020	41712 42099 32697 32711	Wooden Block Wooden Block Wooden Block Wooden Block	Rain Rain Rain Rain Rain
141881 143615 117052 117111 117958	Daily CSO Site Inspection Daily CSO Default 3-4 8. (Institution) Daily CSO Default 3-4 Daily CSO Default 3-4 Daily CSO Default 3-4 Daily CSO Default 3-4	11/30/2020 12/25/2020 01/12/2020 01/13/2020 01/25/2020	41712 42099 32697 32711 33316	Wooden Block Wooden Block Wooden Block Wooden Block Wooden Block	Rain Rain Rain Rain Rain Rain
141881 143615 117052 117111	Daily CSO Site Inspection Daily CSO Default 3-4 8. Characteristics Daily CSO Default 3-4 Daily CSO Default 3-4	11/30/2020 12/25/2020 01/12/2020 01/13/2020	41712 42099 32697 32711	Wooden Block Wooden Block Wooden Block Wooden Block	Rain Rain Rain Rain Rain
141881 143615 117052 117111 117958 118891	Daily CSO Site Inspection Daily CSO Default 3-4 CONTRIBUTION Daily CSO Default 3-4	11/30/2020 12/25/2020 01/12/2020 01/13/2020 01/25/2020 02/07/2020	41712 42099 32697 32711 33316 33712	Wooden Block	Rain Rain Rain Rain Rain Rain Rain
141881 143615 117052 117111 117958 118891 118943 119335 120303	Daily CSO Site Inspection Daily CSO Default 3-4 Construction Daily CSO Default 3-4	11/30/2020 12/25/2020 01/12/2020 01/13/2020 01/25/2020 02/07/2020 02/08/2020 02/13/2020 02/27/2020	41712 42099 32697 32711 33316 33712 33756 33864 34215	Wooden Block	Rain Rain Rain Rain Rain Rain Rain Rain
141881 143615 117052 117111 117958 118891 118943 119335 120303 121279	Daily CSO Site Inspection Daily CSO Default 3-4 Construction Daily CSO Default 3-4	11/30/2020 12/25/2020 01/12/2020 01/13/2020 01/25/2020 02/07/2020 02/08/2020 02/13/2020 02/27/2020 03/13/2020	32697 32711 33316 33712 33756 33864 34215 34709	Wooden Block	Rain Rain Rain Rain Rain Rain Rain Rain
141881 143615 117052 117111 117958 118891 118943 119335 120303	Daily CSO Site Inspection Daily CSO Default 3-4 Construction Daily CSO Default 3-4	11/30/2020 12/25/2020 01/12/2020 01/13/2020 01/25/2020 02/07/2020 02/08/2020 02/13/2020 02/27/2020	41712 42099 32697 32711 33316 33712 33756 33864 34215	Wooden Block	Rain Rain Rain Rain Rain Rain Rain Rain
141881 143615 117052 117111 117958 118891 118943 119335 120303 121279 123509 123813 123881	Daily CSO Site Inspection Daily CSO Default 3-4 2.2 CHARLELAND Daily CSO Default 3-4	11/30/2020 12/25/2020 01/12/2020 01/13/2020 01/25/2020 02/07/2020 02/08/2020 02/13/2020 02/27/2020 03/13/2020 03/19/2020 03/19/2020 03/24/2020 03/25/2020	41712 42099 32697 32711 33316 33712 33756 33864 34215 34709 34878 34946 34956	Wooden Block	Rain Rain Rain Rain Rain Rain Rain Rain
141881 143615 117052 117111 117958 118891 118943 119335 120303 121279 123509 123813 123881 124166	Daily CSO Site Inspection Daily CSO Default 3-4 2. CHARLELAND Daily CSO Default 3-4	11/30/2020 12/25/2020 01/12/2020 01/13/2020 01/25/2020 02/07/2020 02/08/2020 02/13/2020 02/27/2020 03/13/2020 03/19/2020 03/24/2020 03/25/2020 03/29/2020	41712 42099 32697 32711 33316 33712 33756 33864 34215 34709 34878 34946 34956 35009	Wooden Block	Rain Rain Rain Rain Rain Rain Rain Rain
141881 143615 117052 1177111 117958 118891 118943 119335 120303 121279 123509 123813 123881 124166 124780	Daily CSO Site Inspection Daily CSO Default 3-4	11/30/2020 12/25/2020 01/12/2020 01/13/2020 01/25/2020 02/07/2020 02/08/2020 02/13/2020 02/27/2020 03/13/2020 03/19/2020 03/24/2020 03/25/2020 03/29/2020 04/08/2020	41712 42099 32697 32711 33316 33712 33756 33864 34215 34709 34878 34946 34956 35009 35203	Wooden Block	Rain Rain Rain Rain Rain Rain Rain Rain
141881 143615 117052 117111 117958 118891 118943 119335 120303 121279 123509 123813 123881 124166	Daily CSO Site Inspection Daily CSO Default 3-4 2. CHARLELAND Daily CSO Default 3-4	11/30/2020 12/25/2020 01/12/2020 01/13/2020 01/25/2020 02/07/2020 02/08/2020 02/13/2020 02/27/2020 03/13/2020 03/19/2020 03/24/2020 03/25/2020 03/29/2020 04/08/2020 04/10/2020	41712 42099 32697 32711 33316 33712 33756 33864 34215 34709 34878 34946 34956 35009	Wooden Block	Rain Rain Rain Rain Rain Rain Rain Rain
141881 143615 117052 117111 117958 118891 118943 119335 120303 121279 123509 123813 123881 124166 124780 124971	Daily CSO Site Inspection Daily CSO Default 3-4	11/30/2020 12/25/2020 01/12/2020 01/13/2020 01/25/2020 02/07/2020 02/08/2020 02/13/2020 02/27/2020 03/13/2020 03/19/2020 03/24/2020 03/25/2020 03/29/2020 04/08/2020	32697 32711 33316 33712 33756 33864 34215 34709 34878 34946 35009 35203 35244 35271 35478	Wooden Block	Rain Rain Rain Rain Rain Rain Rain Rain
141881 143615 117052 117111 117958 118891 118943 119335 120303 121279 123509 123813 123881 124166 124780 124971 125200 125925 126045	Daily CSO Site Inspection Daily CSO Default 3-4	11/30/2020 12/25/2020 01/12/2020 01/13/2020 01/25/2020 02/07/2020 02/08/2020 02/13/2020 02/27/2020 03/13/2020 03/13/2020 03/25/2020 03/25/2020 04/08/2020 04/10/2020 04/10/2020 04/24/2020 04/26/2020	32697 32711 33316 33712 33756 33864 34215 34709 34878 34946 35009 35203 35244 35271 35478 35514	Wooden Block	Rain Rain Rain Rain Rain Rain Rain Rain
141881 143615 117052 117111 117958 118891 118943 119335 120303 121279 123509 123813 123881 124166 124780 124971 125200 125925 126045 126353	Daily CSO Site Inspection Daily CSO Default 3-4 COMBINIAND Daily CSO Default 3-4	11/30/2020 12/25/2020 01/12/2020 01/13/2020 01/25/2020 02/07/2020 02/08/2020 02/13/2020 02/13/2020 03/13/2020 03/19/2020 03/24/2020 03/25/2020 04/08/2020 04/10/2020 04/14/2020 04/24/2020 04/26/2020 05/01/2020	32697 32711 33316 33712 33756 33864 34215 34709 34878 34946 34956 35009 35203 35244 35271 35478 35514	Wooden Block	Rain Rain Rain Rain Rain Rain Rain Rain
141881 143615 117052 117111 117958 118891 118943 119335 120303 121279 123509 123813 123881 124166 124780 124971 125200 125925 126045 126353 126461	Daily CSO Site Inspection Daily CSO Default 3-4 COMBRIGATION Daily CSO Default 3-4	11/30/2020 12/25/2020 01/12/2020 01/13/2020 01/13/2020 01/25/2020 02/07/2020 02/08/2020 02/13/2020 03/13/2020 03/13/2020 03/19/2020 03/24/2020 03/25/2020 04/08/2020 04/10/2020 04/14/2020 04/24/2020 04/26/2020 05/01/2020	32697 32711 33316 33712 33756 33864 34215 34709 34878 34946 34956 35009 35203 35244 35271 35478 35514 35572	Wooden Block	Rain Rain Rain Rain Rain Rain Rain Rain
141881 143615 117052 117111 117958 118891 118943 119335 120303 121279 123509 123813 123881 124166 124780 124971 125200 125925 126045 126353	Daily CSO Site Inspection Daily CSO Default 3-4 COMBRIGATION Daily CSO Default 3-4	11/30/2020 12/25/2020 01/12/2020 01/13/2020 01/25/2020 02/07/2020 02/08/2020 02/13/2020 02/13/2020 03/13/2020 03/19/2020 03/24/2020 03/25/2020 04/08/2020 04/10/2020 04/14/2020 04/24/2020 04/26/2020 05/01/2020	32697 32711 33316 33712 33756 33864 34215 34709 34878 34946 34956 35009 35203 35244 35271 35478 35514	Wooden Block	Rain Rain Rain Rain Rain Rain Rain Rain
141881 143615 117052 117111 117958 118891 118943 119335 120303 121279 123509 123813 123881 124166 124780 124971 125200 125925 126045 126353 126461 126903 128056 128551	Daily CSO Site Inspection Daily CSO Default 3-4	11/30/2020 12/25/2020 01/12/2020 01/13/2020 01/25/2020 02/07/2020 02/07/2020 02/13/2020 02/27/2020 03/13/2020 03/19/2020 03/24/2020 03/25/2020 04/08/2020 04/10/2020 04/10/2020 04/24/2020 04/26/2020 05/01/2020 05/02/2020 05/09/2020 05/30/2020	32697 32711 33316 33712 33756 33864 34215 34709 34878 34946 34956 35009 35203 35244 35271 35478 35514 35572 35587 35841 36221	Wooden Block	Rain Rain Rain Rain Rain Rain Rain Rain
141881 143615 117052 117111 117958 118891 118943 119335 120303 121279 123509 123813 123881 124166 124780 124971 125200 125925 126045 126353 126461 126903 128056 128551 128844	Daily CSO Site Inspection Daily CSO Default 3-4	11/30/2020 12/25/2020 01/12/2020 01/13/2020 01/25/2020 02/07/2020 02/07/2020 02/13/2020 03/13/2020 03/13/2020 03/19/2020 03/25/2020 03/29/2020 04/08/2020 04/10/2020 04/14/2020 04/26/2020 05/01/2020 05/02/2020 05/03/2020 05/03/2020 05/03/2020 05/03/2020	32697 32711 33316 33712 33756 33864 34215 34709 34878 34946 34956 35009 35203 35204 35271 35478 35572 35587 35841 36221 36288 36411	Wooden Block	Rain Rain Rain Rain Rain Rain Rain Rain
141881 143615 117052 117111 117958 118891 118943 119335 120303 121279 123509 123813 123881 124166 124780 124971 125200 125925 126045 126353 126461 126903 128056 128551 128844 128939	Daily CSO Site Inspection Daily CSO Default 3-4	11/30/2020 12/25/2020 01/12/2020 01/13/2020 01/25/2020 02/07/2020 02/08/2020 02/13/2020 03/13/2020 03/19/2020 03/24/2020 03/25/2020 03/29/2020 04/08/2020 04/14/2020 04/24/2020 04/26/2020 05/01/2020 05/02/2020 05/03/2020 05/03/2020 05/03/2020 06/04/2020	32697 32711 33316 33712 33756 33864 34215 34709 34878 34946 34956 35009 35203 35244 35271 35478 35572 35587 35587 36281 36281 36455	Wooden Block	Rain Rain Rain Rain Rain Rain Rain Rain
141881 143615 117052 117111 117958 118891 118943 119335 120303 121279 123509 123813 123881 124166 124780 124971 125200 125925 126045 126353 126461 126903 128056 128551 128844 128939 128972	Daily CSO Site Inspection Daily CSO Default 3-4	11/30/2020 12/25/2020 01/12/2020 01/13/2020 01/25/2020 02/07/2020 02/08/2020 02/13/2020 02/13/2020 03/13/2020 03/13/2020 03/19/2020 03/25/2020 03/25/2020 04/08/2020 04/10/2020 04/14/2020 04/24/2020 05/01/2020 05/01/2020 05/03/2020 05/03/2020 05/03/2020 05/03/2020 05/03/2020 05/03/2020 05/33/2020 06/04/2020 06/05/2020 06/05/2020	32697 32711 33316 33712 33756 33864 34215 34709 34878 34946 34956 35009 35203 35244 35271 35478 35572 35587 3587 3587 36221 36288 36411 36455 36474	Wooden Block	Rain Rain Rain Rain Rain Rain Rain Rain
141881 143615 117052 117111 117958 118891 118943 119335 120303 121279 123509 123813 123881 124166 124780 124971 125200 125925 126045 126353 126461 126903 128056 128551 128844 128939	Daily CSO Site Inspection Daily CSO Default 3-4	11/30/2020 12/25/2020 01/12/2020 01/13/2020 01/25/2020 02/07/2020 02/08/2020 02/13/2020 03/13/2020 03/19/2020 03/24/2020 03/25/2020 03/29/2020 04/08/2020 04/14/2020 04/24/2020 04/26/2020 05/01/2020 05/02/2020 05/03/2020 05/03/2020 05/03/2020 06/04/2020	32697 32711 33316 33712 33756 33864 34215 34709 34878 34946 34956 35009 35203 35244 35271 35478 35572 35587 35587 36281 36281 36455	Wooden Block	Rain Rain Rain Rain Rain Rain Rain Rain
141881 143615 117052 117111 117958 118891 118943 119335 120303 121279 123509 123813 123881 124166 124780 124971 125200 125925 126045 126045 126353 126461 126903 128956 128551 128844 128939 128972 129324 130012 130022	Daily CSO Site Inspection Daily CSO Default 3-4	11/30/2020 12/25/2020 01/12/2020 01/13/2020 01/13/2020 01/25/2020 02/07/2020 02/08/2020 02/13/2020 02/27/2020 03/13/2020 03/13/2020 03/24/2020 03/25/2020 03/25/2020 04/08/2020 04/10/2020 04/14/2020 04/24/2020 05/01/2020 05/03/2020 05/03/2020 05/03/2020 06/04/2020 06/05/2020 06/06/2020 06/06/2020 06/20/2020 06/20/2020 06/20/2020 06/20/2020 06/20/2020 06/20/2020	41712 42099 32697 32711 33316 33712 33756 33864 34215 34709 34878 34946 34956 35009 35203 35244 35271 35478 35514 36221 36288 36411 36455 36474 36562 36881 36884	Wooden Block	Rain Rain Rain Rain Rain Rain Rain Rain
141881 143615 117052 117111 117958 118891 118943 119335 120303 121279 123509 123813 123881 124166 124780 124971 125200 125925 126045 126353 126461 126903 128056 128551 128844 128939 128972 129324 130012 130222 130591	Daily CSO Site Inspection Daily CSO Default 3-4	11/30/2020 12/25/2020 01/12/2020 01/13/2020 01/13/2020 01/25/2020 02/07/2020 02/08/2020 02/13/2020 03/13/2020 03/13/2020 03/19/2020 03/24/2020 03/25/2020 04/08/2020 04/10/2020 04/14/2020 04/24/2020 05/01/2020 05/03/2020 05/03/2020 05/03/2020 05/03/2020 06/04/2020 06/05/2020 06/06/2020 06/20/2020 06/20/2020 06/20/2020 06/20/2020 06/20/2020 06/20/2020 06/20/2020 06/20/2020 06/20/2020 06/20/2020 06/20/2020 06/20/2020 06/20/2020 06/20/2020	41712 42099 32697 32711 33316 33756 33864 34215 34709 34878 34946 34956 35009 35203 35244 35271 35478 35514 36221 36288 36411 36455 36474 36562 36881 36884 37068	Wooden Block	Rain Rain Rain Rain Rain Rain Rain Rain
141881 143615 117052 117111 117958 118891 118943 119335 120303 121279 123509 123813 123881 124166 124780 124971 125200 125925 126045 126353 126461 126903 128056 128551 128844 128939 128972 129324 133012 130222 130591	Daily CSO Site Inspection Daily CSO Default 3-4	11/30/2020 12/25/2020 01/12/2020 01/13/2020 01/25/2020 02/07/2020 02/07/2020 02/07/2020 02/13/2020 02/27/2020 03/13/2020 03/13/2020 03/24/2020 03/25/2020 03/29/2020 04/08/2020 04/10/2020 04/14/2020 04/26/2020 05/01/2020 05/03/2020 05/03/2020 05/03/2020 06/04/2020 06/05/2020 06/05/2020 06/06/2020 06/23/2020 06/23/2020 06/23/2020 06/23/2020 06/23/2020 06/25/2020 06/20/2020 06/25/2020 06/25/2020 06/25/2020 06/25/2020 06/25/2020 06/25/2020 06/25/2020 06/25/2020 06/25/2020 06/25/2020 06/25/2020 06/25/2020 06/25/2020 06/25/2020 06/25/2020 06/25/2020 06/25/2020 06/25/2020	41712 42099 32697 32711 33316 33712 33756 33864 34215 34709 34878 34946 34956 35009 35203 35244 35271 35478 35514 36572 35887 36288 36411 36455 36474 36562 36884 37068 37082	Wooden Block	Rain Rain Rain Rain Rain Rain Rain Rain
141881 143615 117052 117111 117958 118891 118943 119335 120303 121279 123509 123813 123881 124166 124780 124971 125200 125925 126045 126353 126461 126903 128056 128551 128844 128939 128972 129324 130012 130222	Daily CSO Site Inspection Daily CSO Default 3-4	11/30/2020 12/25/2020 01/12/2020 01/13/2020 01/13/2020 01/25/2020 02/07/2020 02/08/2020 02/13/2020 03/13/2020 03/13/2020 03/19/2020 03/24/2020 03/25/2020 04/08/2020 04/10/2020 04/14/2020 04/24/2020 05/01/2020 05/03/2020 05/03/2020 05/03/2020 05/03/2020 06/04/2020 06/05/2020 06/06/2020 06/20/2020 06/20/2020 06/20/2020 06/20/2020 06/20/2020 06/20/2020 06/20/2020 06/20/2020 06/20/2020 06/20/2020 06/20/2020 06/20/2020 06/20/2020 06/20/2020	41712 42099 32697 32711 33316 33756 33864 34215 34709 34878 34946 34956 35009 35203 35244 35271 35478 35514 36221 36288 36411 36455 36474 36562 36881 36884 37068	Wooden Block	Rain Rain Rain Rain Rain Rain Rain Rain

			Work		
Inspection Id	Inspection Type	Date Inspected	Order#	Comments	Cause
132527	Daily CSO Default 3-4	07/23/2020	37627	Wooden Block	Rain
132594	Daily CSO Default 3-4	07/24/2020	37667	Wooden Block	Rain
133213	Daily CSO Default 3-4	08/02/2020	37864	Wooden Block	Rain
133324	Daily CSO Site Inspection	08/04/2020	37876	Wooden Block	Rain
133388	Daily CSO Default 3-4	08/05/2020	37900	Wooden Block	Rain
133519 133578	Daily CSO Default 3-4 Daily CSO Default 3-4	08/06/2020 08/07/2020	37919 37940	Wooden Block Wooden Block	Rain Rain
133662	Daily CSO Default 3-4 Daily CSO Default 3-4	08/08/2020	38636	Wooden Block	Rain
134897	Daily CSO Default 3-4	08/25/2020	39208	Wooden Block	Rain
135175	Daily CSO Default 3-4	08/29/2020	39352	Wooden Block	Rain
135243	Daily CSO Default 3-4	08/30/2020	39373	Wooden Block	Rain
135385	Daily CSO Default 3-4	09/02/2020	39527	Wooden Block	Rain
135635	Daily CSO Default 3-4	09/03/2020	39551	Wooden Block	Rain
135721 139657	Daily CSO Default 3-4 Daily CSO Site Inspection	09/04/2020 10/29/2020	39726 41063	Wooden Block	Rain
139749	Daily CSO Site Inspection Daily CSO Default 3-4	10/30/2020	41084	Wooden Block Wooden Block	Rain Rain
140538	Daily CSO Default 3-4 Daily CSO Default 3-4	11/12/2020	41310	Wooden Block	Rain
141884	Daily CSO Site Inspection	11/30/2020	41712	Wooden Block	Rain
143613	Daily CSO Default 3-4	12/25/2020	42099	Wooden Block	Rain
143669	Daily CSO Default 7 Inflow	12/26/2020	42101	Wooden Block	Inflow from Creek/River
143735	Daily CSO Default 7 Inflow	12/27/2020	42103	Wooden Block	Inflow from Creek/River
110510		24/24/222		W 1 51 1	
116519	Daily CSO Default 3-4	01/04/2020	32485 32697	Wooden Block Wooden Block	Rain
117046 117107	Daily CSO Default 3-4 Daily CSO Default 3-4	01/12/2020 01/13/2020	32711	Wooden Block Wooden Block	Rain Rain
117954	Daily CSO Default 3-4 Daily CSO Default 3-4	01/25/2020	33316	Wooden Block	Rain
118887	Daily CSO Default 3-4	02/07/2020	33712	Wooden Block	Rain
118942	Daily CSO Default 3-4	02/08/2020	33756	Wooden Block	Rain
119334	Daily CSO Default 3-4	02/13/2020	33864	Wooden Block	Rain
120283	Daily CSO Default 3-4	02/27/2020	34215	Wooden Block	Rain
121285	Daily CSO Default 3-4	03/13/2020	34709	Wooden Block	Rain
123510	Daily CSO Default 3-4	03/19/2020	34878	Wooden Block	Rain
123627 123810	Daily CSO Default 3-4 Daily CSO Default 3-4	03/21/2020 03/24/2020	34922 34946	Wooden Block Wooden Block	Rain Rain
123882	Daily CSO Default 3-4	03/25/2020	34956	Wooden Block	Rain
124165	Daily CSO Default 3-4	03/29/2020	35009	Wooden Block	Rain
124783	Daily CSO Default 3-4	04/08/2020	35203	Wooden Block	Rain
124912	Daily CSO Default 3-4	04/09/2020	35219	Wooden Block	Rain
124970	Daily CSO Default 3-4	04/10/2020	35244	Wooden Block	Rain
125133	Daily CSO Default 3-4	04/13/2020	35260	Wooden Block	Rain
125189	Daily CSO Default 3-4	04/14/2020	35271	Wooden Block	Rain
125513 125926	Daily CSO Default 3-4 Daily CSO Default 3-4	04/18/2020 04/24/2020	35326 35478	Wooden Block Wooden Block	Rain Rain
126044	Daily CSO Default 3-4 Daily CSO Default 3-4	04/26/2020	35514	Wooden Block	Rain
126362	Daily CSO Default 3-4	05/01/2020	35572	Wooden Block	Rain
126573	Daily CSO Default 3-4	05/04/2020	35600	Wooden Block	Rain
126902	Daily CSO Default 3-4	05/09/2020	35841	Wooden Block	Rain
128549	Daily CSO Default 3-4	05/30/2020	36288	Wooden Block	Rain
128843	Daily CSO Default 3-4	06/04/2020	36411	Wooden Block	Rain
128936 128969	Daily CSO Default 3-4 Daily CSO Default 3-4	06/05/2020 06/06/2020	36455 36474	Wooden Block Wooden Block	Rain Rain
129328	Daily CSO Default 3-4 Daily CSO Default 3-4	06/06/2020	36562	Wooden Block	Rain
130014	Daily CSO Default 3-4 Daily CSO Default 3-4	06/20/2020	36851	Wooden Block	Rain
130225	Daily CSO Default 3-4	06/23/2020	36884	Wooden Block	Rain
130249	Daily CSO Default 3-4	06/24/2020	36899	Wooden Block	Rain
130585	Daily CSO Default 3-4	06/26/2020	37068	Wooden Block	Rain
130645	Daily CSO Default 3-4	06/27/2020	37082	Wooden Block	Rain
131756	Daily CSO Default 3-4	07/09/2020	37253	Wooden Block	Rain
131642 131774	Daily CSO Default 3-4 Daily CSO Default 3-4	07/11/2020 07/13/2020	37303 37339	Wooden Block Wooden Block	Rain Rain
132526	Daily CSO Default 3-4 Daily CSO Default 3-4	07/13/2020	37627	Wooden Block	Rain
132593	Daily CSO Default 3-4 Daily CSO Default 3-4	07/24/2020	37667	Wooden Block	Rain
133212	Daily CSO Default 3-4	08/02/2020	37864	Wooden Block	Rain
133308	Daily CSO Site Inspection	08/04/2020	37876	Wooden Block	Rain
133386	Daily CSO Default 3-4	08/05/2020	37900	Wooden Block	Rain
133512	Daily CSO Default 3-4	08/06/2020	37919	Wooden Block	Rain
133577	Daily CSO Default 3-4	08/07/2020	37940	Wooden Block Wooden Block	Rain
133666	Daily CSO Default 3-4	08/08/2020	38636	WOODEN DIDCK	Rain

Inspection id	Inspection Type	Date inspected	Work	Comments	Cause
			Order#		
134896	Daily CSO Default 3-4	08/25/2020	39208	Wooden Block	Rain
135172 135244	Daily CSO Default 3-4 Daily CSO Default 3-4	08/29/2020 08/30/2020	39352 39373	Wooden Block Wooden Block	Rain Rain
135384	Daily CSO Default 3-4	09/02/2020	39527	Wooden Block	Rain
135634	Daily CSO Default 3-4	09/03/2020	39551	Wooden Block	Rain
135722 137574	Daily CSO Default 3-4 Daily CSO Default 3-4	09/04/2020 09/30/2020	39726 40428	Wooden Block Wooden Block	Rain Rain
139658	Daily CSO Site Inspection	10/29/2020	41063	Wooden Block	Rain
140537	Daily CSO Default 3-4	11/12/2020	41310	Wooden Block	Rain
140885 141880	Daily CSO Default 3-4	11/16/2020	41393 41712	Wooden Block	Rain
143611	Daily CSO Site Inspection Daily CSO Default 3-4	11/30/2020 12/25/2020	42099	Wooden Block Wooden Block	Rain Rain
		==, ==, ===			
117045	Daily CSO Default 3-4	01/12/2020	32697	Wooden Block	Rain
117951 118890	Daily CSO Default 3-4 Daily CSO Default 3-4	01/25/2020 02/07/2020	33316 33712	Wooden Block Wooden Block	Rain Rain
118941	Daily CSO Default 3-4	02/08/2020	33756	Wooden Block	Rain
119333	Daily CSO Default 3-4	02/13/2020	33864	Wooden Block	Rain
119398 120288	Daily CSO Default 3-4 Daily CSO Default 3-4	02/14/2020 02/27/2020	33902 34215	Wooden Block Wooden Block	Rain Rain
123503	Daily CSO Default 3-4 Daily CSO Default 3-4	03/19/2020	34878	Wooden Block	Rain
123812	Daily CSO Default 3-4	03/24/2020	34946	Wooden Block	Rain
124164	Daily CSO Default 3-4	03/29/2020	35009	Wooden Block	Rain
124779 124969	Daily CSO Default 3-4 Daily CSO Default 3-4	04/08/2020 04/10/2020	35203 35244	Wooden Block Wooden Block	Rain Rain
125130	Daily CSO Default 3-4 Daily CSO Default 3-4	04/13/2020	35260	Wooden Block	Rain
125187	Daily CSO Default 3-4	04/14/2020	35271	Wooden Block	Rain
125514	Daily CSO Default 3-4	04/18/2020	35326	Wooden Block	Rain
125924 126042	Daily CSO Default 3-4 Daily CSO Default 3-4	04/24/2020 04/26/2020	35478 35514	Wooden Block Wooden Block	Rain Rain
126283	Daily CSO Default 3-4	04/30/2020	35561	Wooden Block	Rain
126352	Daily CSO Default 3-4	05/01/2020	35572	Wooden Block	Rain
126459 126572	Daily CSO Default 7 Inflow	05/02/2020	35587 35600	Wooden Block Wooden Block	Inflow from Creek/River Rain
126899	Daily CSO Default 3-4 Daily CSO Default 3-4	05/04/2020 05/09/2020	35841	Wooden Block	Rain
128550	Daily CSO Default 3-4	05/30/2020	36288	Wooden Block	Rain
128842	Daily CSO Default 3-4	06/04/2020	36411	Wooden Block	Rain
128922 128967	Daily CSO Site Inspection Daily CSO Default 3-4	06/05/2020 06/06/2020	36455 36474	Wooden Block Wooden Block	Rain Rain
129323	Daily CSO Default 3-4	06/11/2020	36562	Wooden Block	Rain
130220	Daily CSO Default 3-4	06/23/2020	36884	Wooden Block	Rain
130252	Daily CSO Default 3-4 Daily CSO Default 3-4	06/24/2020	36899 37068	Wooden Block	Rain
130579 130643	Daily CSO Default 3-4 Daily CSO Default 3-4	06/26/2020 06/27/2020	37082	Wooden Block Wooden Block	Rain Rain
131755	Daily CSO Default 3-4	07/09/2020	37253	Wooden Block	Rain
131779	Daily CSO Default 3-4	07/13/2020	37339	Wooden Block	Rain
132833 132592	Daily CSO Default 3-4 Daily CSO Default 3-4	07/23/2020 07/24/2020	37627 37667	Wooden Block Wooden Block	Rain Rain
133214	Daily CSO Default 3-4	08/02/2020	37864	Wooden Block	Rain
133310	Daily CSO Site Inspection	08/04/2020	37876	Wooden Block	Rain
133385 133515	Daily CSO Default 3-4 Daily CSO Default 3-4	08/05/2020 08/06/2020	37900 37919	Wooden Block	Rain
133515	Daily CSO Default 3-4 Daily CSO Default 3-4	08/07/2020	37919	Wooden Block Wooden Block	Rain Rain
133661	Daily CSO Default 3-4	08/08/2020	38636	Wooden Block	Rain
135242	Daily CSO Default 3-4	08/30/2020	39373	Wooden Block	Rain
135387 135632	Daily CSO Default 3-4 Daily CSO Default 3-4	09/02/2020 09/03/2020	39527 39551	Wooden Block Wooden Block	Rain Rain
135724	Daily CSO Default 3-4	09/04/2020	39726	Wooden Block	Rain
138459	Daily CSO Default 3-4	10/12/2020	40653	Wooden Block	Rain
138480	Daily CSO Default 3-4	10/13/2020	40657	Wooden Block	Rain
139511 139660	Daily CSO Default 3-4 Daily CSO Site Inspection	10/27/2020 10/29/2020	41007 41063	Wooden Block Wooden Block	Rain Rain
139748	Daily CSO Default 3-4	10/30/2020	41084	Wooden Block	Rain
139797	Daily CSO Default 3-4	10/31/2020	41113	Wooden Block	Rain
140539 140882	Daily CSO Default 3-4 Daily CSO Default 3-4	11/12/2020 11/16/2020	41310 41393	Wooden Block Wooden Block	Rain Rain
141879	Daily CSO Site Inspection	11/30/2020	41712	Wooden Block	Rain
143612	Daily CSO Default 3-4	12/25/2020	42099	Wooden Block	Rain

inspection to	Inspection Type	Date Inspected	Work Order#	Comments	Cause
117043	Daily CSO Default 3-4	01/12/2020	32697	Wooden Block	Rain
117106	Daily CSO Default 3-4	01/13/2020	32711	Wooden Block	Rain
118889 118940	Daily CSO Default 3-4 Daily CSO Default 3-4	02/07/2020 02/08/2020	33712 33756	Wooden Block Wooden Block	Rain Rain
118993	Daily CSO Site Inspection	02/09/2020	33763	Dry Weather Overflow	Water Main Break
119082	Daily CSO Site Inspection	02/10/2020	33771	Dry Weather Overflow	Water Main Break
119155 120290	Daily CSO Site Inspection Daily CSO Default 3-4	02/11/2020 02/27/2020	33774 34215	Dry Weather Overflow Wooden Block	Water Main Break Rain
123349	Daily CSO Default 3-4	03/17/2020	34817	Wooden Block	Rain
123808	Daily CSO Default 3-4	03/24/2020	34946	Wooden Block	Rain
124163 124777	Daily CSO Default 3-4 Daily CSO Default 3-4	03/29/2020 04/08/2020	35009 35203	Wooden Block Wooden Block	Rain Rain
124911	Daily CSO Default 3-4	04/09/2020	35219	Wooden Block	Rain
125128	Daily CSO Default 3-4	04/13/2020	35260	Wooden Block	Rain
125188 126351	Daily CSO Default 3-4 Daily CSO Default 3-4	04/14/2020 05/01/2020	35271 35572	Wooden Block Wooden Block	Rain
126900	Daily CSO Default 3-4 Daily CSO Default 3-4	05/01/2020	35841	Wooden Block	Rain Rain
127610	Daily CSO Default 3-4	05/16/2020	35970	Wooden Block	Rain
128841	Daily CSO Default 3-4	06/04/2020 06/05/2020	36411	Wooden Block	Rain
128935 128971	Daily CSO Default 3-4 Daily CSO Default 3-4	06/05/2020	36455 36474	Wooden Block Wooden Block	Rain Rain
130219	Daily CSO Default 3-4	06/23/2020	36884	Wooden Block	Rain
130581	Daily CSO Default 3-4	06/26/2020	37068	Wooden Block	Rain
130642 131492	Daily CSO Default 3-4 Daily CSO Default 3-4	06/27/2020 07/09/2020	37082 37253	Wooden Block Wooden Block	Rain Rain
131771	Daily CSO Default 3-4	07/13/2020	37339	Wooden Block	Rain
132591	Daily CSO Default 3-4	07/24/2020	37667	Wooden Block	Rain
133210 133311	Daily CSO Default 3-4 Daily CSO Site Inspection	08/02/2020 08/04/2020	37864 37876	Wooden Block Wooden Block	Rain Rain
133311	Daily CSO Default 3-4	08/05/2020	37900	Wooden Block	Rain
133514	Daily CSO Default 3-4	08/06/2020	37919	Wooden Block	Rain
133575 133669	Daily CSO Default 3-4 Daily CSO Default 3-4	08/07/2020 08/08/2020	37940 38636	Wooden Block Wooden Block	Rain Rain
135241	Daily CSO Default 3-4	08/30/2020	39373	Wooden Block	Rain
135383	Daily CSO Default 3-4	09/02/2020	39527	Wooden Block	Rain
135631 135718	Daily CSO Default 3-4 Daily CSO Default 3-4	09/03/2020 09/04/2020	39551 39726	Wooden Block Wooden Block	Rain Rain
138458	Daily CSO Default 3-4	10/12/2020	40653	Wooden Block	Rain
139661	Daily CSO Site Inspection	10/29/2020	41063	Wooden Block	Rain
140534	Daily CSO Default 3-4	11/12/2020	41310	Wooden Block	Rain
141685 141870	Daily CSO Default 3-4 Daily CSO Default 3-4	11/26/2020 11/30/2020	41673 41712	Wooden Block Wooden Block	Rain Rain
143609	Daily CSO Default 3-4	12/25/2020	42099	Wooden Block	Rain
	D :	24/42/2022	22607	142 1 51	
117042 117950	Daily CSO Default 3-4 Daily CSO Default 3-4	01/12/2020 01/25/2020	32697 33316	Wooden Block Wooden Block	Rain Rain
118888	Daily CSO Default 3-4	02/07/2020	33712	Wooden Block	Rain
118939	Daily CSO Default 3-4	02/08/2020	33756	Wooden Block	Rain
119332 119397	Daily CSO Default 3-4 Daily CSO Default 3-4	02/13/2020 02/14/2020	33864 33902	Wooden Block Wooden Block	Rain Rain
120293	Daily CSO Default 3-4	02/27/2020	34215	Wooden Block	Rain
121276	Daily CSO Default 3-4	03/13/2020	34709	Wooden Block	Rain
123507 123807	Daily CSO Default 3-4 Daily CSO Default 3-4	03/19/2020 03/24/2020	34878 34946	Wooden Block Wooden Block	Rain Rain
124162	Daily CSO Default 3-4 Daily CSO Default 3-4	03/29/2020	35009	Wooden Block	Rain
124776	Daily CSO Default 3-4	04/08/2020	35203	Wooden Block	Rain
125923	Daily CSO Default 3-4	04/24/2020	35478	Wooden Block	Rain
126043 126053	Daily CSO Default 3-4 Daily CSO Default 3-4	04/26/2020 04/27/2020	35514 35518	Wooden Block Wooden Block	Rain Rain
126279	Daily CSO Default 3-4	04/30/2020	35561	Wooden Block	Rain
126350	Daily CSO Default 3-4	05/01/2020	35572	Wooden Block	Rain
126901 128055	Daily CSO Default 3-4 Daily CSO Default 3-4	05/09/2020 05/23/2020	35841 36221	Wooden Block Wooden Block	Rain Rain
128554	Daily CSO Default 3-4	05/30/2020	36288	Wooden Block	Rain
128840	Daily CSO Default 3-4	06/04/2020	36411	Wooden Block	Rain
128933 128966	Daily CSO Default 3-4 Daily CSO Default 3-4	06/05/2020 06/06/2020	36455 36474	Wooden Block Wooden Block	Rain Rain
120300	Daily CSO Delault 3-4	00/00/2020	30474	WOOGEH BIOCK	Naiii

Inspection Id	Inspection Type	Date Inspected	Work Order#	Comments	Cause
420224	D.1. CCO.D. (1/2.4	06/44/2020	36563	W - L B	8
129321 130010	Daily CSO Default 3-4 Daily CSO Default 3-4	06/11/2020 06/20/2020	36562 36851	Wooden Block Wooden Block	Rain Rain
130216	Daily CSO Default 3-4	06/23/2020	36884	Wooden Block	Rain
130248	Daily CSO Default 3-4	06/24/2020	36899	Wooden Block	Rain
130582 130647	Daily CSO Default 3-4 Daily CSO Default 3-4	06/26/2020 06/27/2020	37068 37082	Wooden Block Wooden Block	Rain Rain
131769	Daily CSO Default 3-4	07/13/2020	37339	Wooden Block	Rain
132525	Daily CSO Default 3-4	07/23/2020	37627	Wooden Block	Rain
132589 133211	Daily CSO Default 3-4 Daily CSO Default 3-4	07/24/2020 08/02/2020	37667 37864	Wooden Block Wooden Block	Rain Rain
133312	Daily CSO Site Inspection	08/04/2020	37876	Wooden Block	Rain
133384	Daily CSO Default 3-4	08/05/2020	37900	Wooden Block	Rain
133511 133574	Daily CSO Default 3-4 Daily CSO Default 3-4	08/06/2020 08/07/2020	37919 37940	Wooden Block Wooden Block	Rain Rain
133660	Daily CSO Default 3-4	08/08/2020	38636	Wooden Block	Rain
135239	Daily CSO Default 3-4	08/30/2020	39373	Wooden Block	Rain
135382 135629	Daily CSO Default 3-4 Daily CSO Default 3-4	09/02/2020 09/03/2020	39527 39551	Wooden Block Wooden Block	Rain Rain
135720	Daily CSO Default 3-4 Daily CSO Default 3-4	09/04/2020	39726	Wooden Block	Rain
139662	Daily CSO Site Inspection	10/29/2020	41063	Wooden Block	Rain
139747	Daily CSO Default 3-4 Daily CSO Default 3-4	10/30/2020 11/12/2020	41084	Wooden Block	Rain
140535 140880	Daily CSO Default 3-4 Daily CSO Default 3-4	11/12/2020	41310 41393	Wooden Block Wooden Block	Rain Rain
141424	Daily CSO Default 3-4	11/23/2020	41564	Wooden Block	Rain
141878	Daily CSO Site Inspection	11/30/2020	41712	Wooden Block	Rain
143610	Daily CSO Default 3-4	12/25/2020	42099	Wooden Block	Rain
117044	Daily CSO Default 3-4	01/12/2020	32697	Wooden Block	Rain
117949	Daily CSO Default 3-4	01/25/2020	33316	Wooden Block	Rain
118886 118938	Daily CSO Default 3-4 Daily CSO Default 3-4	02/07/2020 02/08/2020	33712 33756	Wooden Block Wooden Block	Rain Rain
119331	Daily CSO Default 3-4	02/13/2020	33864	Wooden Block	Rain
120287	Daily CSO Default 3-4	02/27/2020	34215	Wooden Block	Rain
120633 120921	Daily CSO Default 3-4 Daily CSO Site Inspection	03/03/2020 03/07/2020	34381 34563	Wooden Block Wooden Block	Rain Rain
121274	Daily CSO Default 3-4	03/07/2020	34709	Wooden Block	Rain
123502	Daily CSO Default 3-4	03/19/2020	34878	Wooden Block	Rain
123811 124161	Daily CSO Default 3-4 Daily CSO Default 3-4	03/24/2020 03/29/2020	34946 35009	Wooden Block Wooden Block	Rain Rain
124775	Daily CSO Default 3-4	04/08/2020	35203	Wooden Block	Rain
124968	Daily CSO Default 3-4	04/10/2020	35244	Wooden Block	Rain
125127	Daily CSO Default 3-4	04/13/2020	35260 35271	Wooden Block	Rain
125185 126280	Daily CSO Default 3-4 Daily CSO Default 3-4	04/14/2020 04/30/2020	35561	Wooden Block Wooden Block	Rain Rain
126340	Daily CSO Default 7 Inflow	05/01/2020	35572	Wooden Block	Inflow from Creek/River
126458	Daily CSO Default 7 Inflow	05/02/2020	35587	Wooden Block	Inflow from Creek/River
126520 128054	Daily CSO Default 7 Inflow Daily CSO Default 3-4	05/03/2020 05/23/2020	35598 36221	Wooden Block Wooden Block	Inflow from Creek/River Rain
128548	Daily CSO Default 3-4	05/30/2020	36288	Wooden Block	Rain
128839	Daily CSO Default 3-4	06/04/2020	36411	Wooden Block	Rain
128937 128968	Daily CSO Default 3-4 Daily CSO Default 3-4	06/05/2020 06/06/2020	36455 36474	Wooden Block Wooden Block	Rain Rain
129322	Daily CSO Default 3-4	06/11/2020	36562	Wooden Block	Rain
130009	Daily CSO Default 3-4	06/20/2020	36851	Wooden Block	Rain
130218 130247	Daily CSO Default 3-4 Daily CSO Default 3-4	06/23/2020 06/24/2020	36884 36899	Wooden Block Wooden Block	Rain Rain
130577	Daily CSO Default 3-4 Daily CSO Default 3-4	06/26/2020	37068	Wooden Block	Rain
130644	Daily CSO Default 3-4	06/27/2020	37082	Wooden Block	Rain
131490 131772	Daily CSO Default 3-4 Daily CSO Default 3-4	07/09/2020 07/13/2020	37253 37339	Wooden Block	Rain
132523	Daily CSO Default 3-4 Daily CSO Default 3-4	07/13/2020	37627	Wooden Block Wooden Block	Rain Rain
132590	Daily CSO Default 3-4	07/24/2020	37667	Wooden Block	Rain
133207	Daily CSO Default 3-4	08/02/2020	37864	Wooden Block	Rain
133313 133383	Daily CSO Site Inspection Daily CSO Default 3-4	08/04/2020 08/05/2020	37876 37900	Wooden Block Wooden Block	Rain Rain
133510	Daily CSO Default 3-4 Daily CSO Default 3-4	08/06/2020	37919	Wooden Block	Rain
133573	Daily CSO Default 3-4	08/07/2020	37940	Wooden Block	Rain
135240	Daily CSO Default 3-4	08/30/2020	39373	Wooden Block	Rain

Inspection Id	Inspection Type	Date inspected	Work	Comments	Cause
			Order#		
135381	Daily CSO Default 3-4	09/02/2020	39527	Wooden Block	Rain
135628 135716	Daily CSO Default 3-4 Daily CSO Default 3-4	09/03/2020 09/04/2020	39551 39726	Wooden Block Wooden Block	Rain Rain
138457	Daily CSO Default 3-4	10/12/2020	40653	Wooden Block	Rain
139663	Daily CSO Site Inspection	10/29/2020	41063	Wooden Block	Rain
139744	Daily CSO Default 3-4	10/30/2020	41084	Wooden Block	Rain
140536 140883	Daily CSO Default 3-4 Daily CSO Default 3-4	11/12/2020 11/16/2020	41310 41393	Wooden Block Wooden Block	Rain Rain
141422	Daily CSO Default 3-4	11/23/2020	41564	Wooden Block	Rain
141877	Daily CSO Site Inspection	11/30/2020	41712	Wooden Block	Rain
142943	Daily CSO Site Inspection	12/14/2020	41986	Wooden Block	Rain
143608 143668	Daily CSO Default 3-4 Daily CSO Default 7 Inflow	12/25/2020 12/26/2020	42099 42101	Wooden Block Wooden Block	Rain Inflow from Creek/River
143734	Daily CSO Default 7 Inflow	12/27/2020	42101	Wooden Block Wooden Block	Inflow from Creek/River
143815	Daily CSO Default 7 Inflow	12/28/2020	42109	Wooden Block	Inflow from Creek/River
117041	Daily CSO Default 3-4	01/12/2020	32697	Wooden Block	Rain
117939 118851	Daily CSO Site Inspection Daily CSO Site Inspection	01/25/2020 02/07/2020	33316 33712	Wooden Block Wooden Block	Rain Rain
120292	Daily CSO Default 3-4	02/07/2020	34215	Wooden Block Wooden Block	Rain
121275	Daily CSO Default 3-4	03/13/2020	34709	Wooden Block	Rain
123504	Daily CSO Default 3-4	03/19/2020	34878	Wooden Block	Rain
124160	Daily CSO Default 3-4	03/29/2020	35009	Wooden Block	Rain
124778 126347	Daily CSO Default 3-4	04/08/2020	35203 35572	Wooden Block Wooden Block	Rain Rain
126457	Daily CSO Default 3-4 Daily CSO Default 7 Inflow	05/01/2020 05/02/2020	35587	Wooden Block	Inflow from Creek/River
126518	Daily CSO Default 7 Inflow	05/03/2020	35598	Wooden Block	Inflow from Creek/River
126898	Daily CSO Default 3-4	05/09/2020	35841	Wooden Block	Rain
128053	Daily CSO Default 3-4	05/23/2020	36221	Wooden Block	Rain
128546	Daily CSO Default 3-4	05/30/2020	36288	Wooden Block	Rain
128932 128965	Daily CSO Default 3-4 Daily CSO Default 3-4	06/05/2020 06/06/2020	36455 36474	Wooden Block Wooden Block	Rain Rain
129393	Daily CSO Site Inspection	06/11/2020	36562	Wooden Block	Rain
130217	Daily CSO Default 3-4	06/23/2020	36884	Wooden Block	Rain
130584	Daily CSO Default 3-4	06/26/2020	37068	Wooden Block	Rain
130640	Daily CSO Default 3-4	06/27/2020	37082 37864	Wooden Block Wooden Block	Rain
133205 133314	Daily CSO Default 3-4 Daily CSO Site Inspection	08/02/2020 08/04/2020	37876	Wooden Block	Rain Rain
133381	Daily CSO Default 3-4	08/05/2020	37900	Wooden Block	Rain
133509	Daily CSO Default 3-4	08/06/2020	37919	Wooden Block	Rain
133572	Daily CSO Default 3-4	08/07/2020	37940	Wooden Block	Rain
135174	Daily CSO Default 3-4	08/29/2020	39352	Wooden Block	Rain
135238 135633	Daily CSO Default 3-4 Daily CSO Default 3-4	08/30/2020 09/03/2020	39373 39551	Wooden Block Wooden Block	Rain Rain
135719	Daily CSO Default 3-4	09/04/2020	39726	Wooden Block	Rain
140533	Daily CSO Default 3-4	11/12/2020	41310	Wooden Block	Rain
140884	Daily CSO Default 3-4	11/16/2020	41393	Wooden Block	Rain
141876	Daily CSO Site Inspection Daily CSO Default 3-4	11/30/2020 12/25/2020	41712 42099	Wooden Block Wooden Block	Rain Rain
143606 143665	Daily CSO Default 7 Inflow	12/25/2020	42099	Wooden Block Wooden Block	каіп Inflow from Creek/River
143732	Daily CSO Default 7 Inflow	12/27/2020	42103	Wooden Block	Inflow from Creek/River
	1 (S. 11) (S. 11)				
117039	Daily CSO Default 3-4	01/12/2020	32697	Wooden Block	Rain
117940 118849	Daily CSO Site Inspection Daily CSO Site Inspection	01/25/2020 02/07/2020	33316	Wooden Block Wooden Block	Rain
120291	Daily CSO Default 3-4	02/07/2020	33712 34215	Wooden Block Wooden Block	Rain Rain
120632	Daily CSO Default 3-4	03/03/2020	34381	Wooden Block	Rain
121273	Daily CSO Default 3-4	03/13/2020	34709	Wooden Block	Rain
124159	Daily CSO Default 3-4	03/29/2020	35009	Wooden Block	Rain
124276 124781	Daily CSO Default 7 Inflow	03/31/2020 04/08/2020	35020 35203	Wooden Block Wooden Block	Inflow from Creek/River Rain
126338	Daily CSO Default 3-4 Daily CSO Default 7 Inflow	05/01/2020	35203 35572	Wooden Block	каіп Inflow from Creek/River
126456	Daily CSO Default 7 Inflow	05/02/2020	35587	Wooden Block	Inflow from Creek/River
126519	Daily CSO Default 7 Inflow	05/03/2020	35598	Wooden Block	Inflow from Creek/River
126571	Daily CSO Default 3-4	05/04/2020	35600	Wooden Block	Rain
127609	Daily CSO Default 3-4	05/16/2020	35970	Wooden Block	Rain
128934 129320	Daily CSO Default 3-4 Daily CSO Default 3-4	06/05/2020 06/11/2020	36455 36562	Wooden Block Wooden Block	Rain Rain
123320	Daily C30 Delault 3-4	00/11/2020	1 20202	WOODGEII DIUCK	I/diii

Inspection Id	Inspection Type	Date Inspected	Work Order#	Comments	Cause
131770	Daily CSO Default 3-4	07/13/2020	37339	Wooden Block	Rain
133215	Daily CSO Default 3-4	08/02/2020	37864	Wooden Block	Rain
133315 133380	Daily CSO Site Inspection Daily CSO Default 3-4	08/04/2020 08/05/2020	37876 37900	Wooden Block Wooden Block	Rain Rain
133571	Daily CSO Default 3-4	08/07/2020	37940	Wooden Block	Rain
135715	Daily CSO Default 3-4	09/04/2020	39726	Wooden Block	Rain
141868	Daily CSO Default 3-4	11/30/2020	41712	Wooden Block	Rain
143605	Daily CSO Default 3-4	12/25/2020	42099	Wooden Block	Rain
143666 143733	Daily CSO Default 7 Inflow Daily CSO Default 7 Inflow	12/26/2020 12/27/2020	42101 42103	Wooden Block Wooden Block	Inflow from Creek/River Inflow from Creek/River
143814	Daily CSO Default 7 Inflow	12/28/2020	42109	Wooden Block	Inflow from Creek/River
116267 116487	Daily CSO Default 3-4 Daily CSO Default 7 Inflow	12/31/2019 01/04/2020	32396 32482	Wooden Block Wooden Block	Rain Inflow from Creek/River
116545	Daily CSO Default 7 Inflow	01/05/2020	32497	Wooden Block	Inflow from Creek/River
117027	Daily CSO Default 3-4	01/12/2020	32696	Wooden Block	Rain
117088	Daily CSO Default 3-4	01/13/2020	32710	Wooden Block	Rain
117930 118015	Daily CSO Default 7 Inflow Daily CSO Default 3-4	01/25/2020 01/26/2020	33315 33446	Wooden Block Wooden Block	Inflow from Creek/River Rain
118021	Daily CSO Default 7 Inflow	01/20/2020	33451	Wooden Block	Inflow from Creek/River
118625	Daily CSO Default 7 Inflow	02/04/2020	33592	Wooden Block	Inflow from Creek/River
118862	Daily CSO Site Inspection	02/07/2020	33713	Wooden Block	Rain
118920	Daily CSO Default 3-4	02/08/2020	33757	Wooden Block	Rain Inflow from Creek/River
119205 119367	Daily CSO Default 7 Inflow Daily CSO Default 3-4	02/12/2020 02/14/2020	33799 33901	Wooden Block Wooden Block	Rain
120402	Daily CSO Default 7 Inflow	02/29/2020	34325	Wooden Block	Inflow from Creek/River
120456	Daily CSO Default 7 Inflow	03/01/2020	34338	Wooden Block	Inflow from Creek/River
120610	Daily CSO Default 3-4	03/03/2020	34380	Wooden Block	Rain
124138 124813	Daily CSO Default 3-4 Daily CSO Default 7 Inflow	03/29/2020 04/08/2020	35008 35202	Wooden Block Wooden Block	Rain Inflow from Creek/River
125109	Daily CSO Default 7 Inflow	04/13/2020	35261	Wooden Block	Inflow from Creek/River
125169	Daily CSO Default 7 Inflow	04/14/2020	35269	Wooden Block	Inflow from Creek/River
125317	Daily CSO Default 7 Inflow	04/15/2020	35282	Wooden Block	Inflow from Creek/River
125375 125435	Daily CSO Default 7 Inflow Daily CSO Default 7 Inflow	04/16/2020 04/17/2020	35302 35309	Wooden Block Wooden Block	Inflow from Creek/River Inflow from Creek/River
125883	Daily CSO Default 7 Inflow	04/24/2020	35477	Wooden Block	Inflow from Creek/River
125943	Daily CSO Default 7 Inflow	04/25/2020	35501	Wooden Block	Inflow from Creek/River
125987	Daily CSO Default 7 Inflow	04/26/2020	35513	Wooden Block	Inflow from Creek/River
126111 126139	Daily CSO Default 7 Inflow Daily CSO Default 7 Inflow	04/27/2020 04/28/2020	35517 35528	Wooden Block Wooden Block	Inflow from Creek/River Inflow from Creek/River
126202	Daily CSO Default 7 Inflow	04/29/2020	35543	Wooden Block	Inflow from Creek/River
126307	Daily CSO Default 7 Inflow	04/30/2020	35558	Wooden Block	Inflow from Creek/River
126367	Daily CSO Default 7 Inflow	05/01/2020	35575	Wooden Block	Inflow from Creek/River
126499 126743	Daily CSO Default 7 Inflow Daily CSO Default 7 Inflow	05/03/2020 05/07/2020	35597 35819	Wooden Block Wooden Block	Inflow from Creek/River Inflow from Creek/River
126856	Daily CSO Default 7 Inflow	05/09/2020	35840	Wooden Block	Inflow from Creek/River
126914	Daily CSO Default 7 Inflow	05/10/2020	35866	Wooden Block	Inflow from Creek/River
127033 127215	Daily CSO Default 7 Inflow	05/12/2020	35880	Wooden Block	Inflow from Creek/River
127215	Daily CSO Default 7 Inflow Daily CSO Default 7 Inflow	05/13/2020 05/14/2020	35892 35902	Wooden Block Wooden Block	Inflow from Creek/River Inflow from Creek/River
128230	Daily CSO Default 7 Inflow	05/26/2020	36231	Wooden Block	Inflow from Creek/River
128343	Daily CSO Default 7 Inflow	05/27/2020	36235	Wooden Block	Inflow from Creek/River
128418 128476	Daily CSO Default 7 Inflow	05/28/2020 05/29/2020	36256 36269	Wooden Block	Inflow from Creek/River Inflow from Creek/River
128531	Daily CSO Default 7 Inflow Daily CSO Default 3-4	05/29/2020	36299	Wooden Block Wooden Block	Rain
129011	Daily CSO Default 3-4	06/06/2020	36473	Wooden Block	Rain
129014	Daily CSO Default 7 Inflow	06/07/2020	36487	Wooden Block	Inflow from Creek/River
129402 129643	Daily CSO Default 7 Inflow Daily CSO Default 7 Inflow	06/11/2020	36561 36707	Wooden Block Wooden Block	Inflow from Creek/River Inflow from Creek/River
129742	Daily CSO Default 7 Inflow	06/15/2020 06/16/2020	36718	Wooden Block	Inflow from Creek/River
129804	Daily CSO Default 7 Inflow	06/17/2020	36761	Wooden Block	Inflow from Creek/River
129880	Daily CSO Default 7 Inflow	06/18/2020	36813	Wooden Block	Inflow from Creek/River
130185 130433	Daily CSO Default 7 Inflow Daily CSO Default 3-4	06/23/2020 06/24/2020	36873 36890	Wooden Block Wooden Block	Inflow from Creek/River Rain
130433	Daily CSO Default 3-4 Daily CSO Default 3-4	06/26/2020	37069	Wooden Block	Rain
130663	Daily CSO Default 7 Inflow	06/27/2020	37085	Wooden Block	Inflow from Creek/River
130718	Daily CSO Default 3-4	06/28/2020	37091	Wooden Block	Rain
131172	Daily CSO Default 7 Inflow	07/04/2020	37185	Wooden Block	Inflow from Creek/River

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Inspection to	Inspection Type	Date inspected	Order#	Comments	Cause
131202	Daily CSO Default 7 Inflow	07/05/2020	37191	Wooden Block	Inflow from Creek/River
131318 131818	Daily CSO Default 7 Inflow	07/07/2020	37196 37366	Wooden Block Wooden Block	Inflow from Creek/River Rain
132087	Daily CSO Default 3-4 Daily CSO Default 3-4	07/13/2020 07/17/2020	37455	Wooden Block	Rain
132098	Daily CSO Default 7 Inflow	07/17/2020	37478	Wooden Block	Inflow from Creek/River
132690	Daily CSO Default 7 Inflow	07/25/2020	37703	Wooden Block	Inflow from Creek/River
133196	Daily CSO Default 3-4	08/02/2020	37863	Wooden Block	Rain
133334	Daily CSO Site Inspection	08/04/2020	37879	Wooden Block	Rain
133448	Daily CSO Default 3-4	08/05/2020	37903	Wooden Block	Rain
133535 133618	Daily CSO Default 7 Inflow Daily CSO Default 3-4	08/06/2020 08/07/2020	37934 37941	Wooden Block Wooden Block	Inflow from Creek/River Rain
134672	Daily CSO Default 7 Inflow	08/22/2020	39182	Wooden Block	Inflow from Creek/River
135142	Daily CSO Default 7 Inflow	08/29/2020	39351	Wooden Block	Inflow from Creek/River
135437	Daily CSO Default 7 Inflow	08/30/2020	39372	Wooden Block	Inflow from Creek/River
135706	Daily CSO Default 3-4	09/04/2020	39727	Wooden Block	Rain
138451	Daily CSO Default 3-4	10/12/2020	40652	Wooden Block	Rain
139297 139358	Daily CSO Default 7 Inflow Daily CSO Default 7 Inflow	10/24/2020 10/25/2020	40966 40980	Wooden Block Wooden Block	Inflow from Creek/River Inflow from Creek/River
139338	Daily CSO Default 7 Inflow	10/23/2020	41008	Wooden Block	Inflow from Creek/River
139682	Daily CSO Site Inspection	10/29/2020	41065	Wooden Block	Rain
139722	Daily CSO Default 3-4	10/30/2020	41085	Wooden Block	Rain
139886	Daily CSO Default 7 Inflow	11/02/2020	41128	Wooden Block	Inflow from Creek/River
139943	Daily CSO Default 7 Inflow	11/03/2020	41139	Wooden Block	Inflow from Creek/River
140001 140107	Daily CSO Default 7 Inflow Daily CSO Default 7 Inflow	11/04/2020 11/05/2020	41156 41171	Wooden Block Wooden Block	Inflow from Creek/River Inflow from Creek/River
140137	Daily CSO Default 7 Inflow	11/05/2020	41171	Wooden Block	Inflow from Creek/River
140571	Daily CSO Default 7 Inflow	11/12/2020	41311	Wooden Block	Inflow from Creek/River
140586	Daily CSO Default 7 Inflow	11/13/2020	41349	Wooden Block	Inflow from Creek/River
140868	Daily CSO Default 3-4	11/16/2020	41394	Wooden Block	Rain
141627	Daily CSO Default 3-4	11/26/2020	41697	Wooden Block	Rain
141898 142383	Daily CSO Site Inspection Daily CSO Default 7 Inflow	11/30/2020 12/07/2020	41716 41891	Wooden Block Wooden Block	Rain Inflow from Creek/River
142383	Daily CSO Default 7 Inflow	12/08/2020	41891	Wooden Block	Inflow from Creek/River
142517	Daily CSO Default 7 Inflow	12/09/2020	41908	Wooden Block	Inflow from Creek/River
143184	Daily CSO Default 7 Inflow	12/19/2020	42052	Wooden Block	Inflow from Creek/River
143269	Daily CSO Default 7 Inflow	12/20/2020	42058	Wooden Block	Inflow from Creek/River
143300	Daily CSO Default 7 Inflow	12/21/2020	42063	Wooden Block	Inflow from Creek/River
143366 143445	Daily CSO Default 7 Inflow Daily CSO Default 7 Inflow	12/22/2020 12/23/2020	42068 42073	Wooden Block Wooden Block	Inflow from Creek/River Inflow from Creek/River
143595	Daily CSO Default 7 Inflow	12/25/2020	42073	Wooden Block	Inflow from Creek/River
143844	Daily CSO Default 7 Inflow	12/28/2020	42108	Wooden Block	Inflow from Creek/River
116286	Daily CSO Default 7 Inflow	01/01/2020	32411	Wooden Block	Inflow from Creek/River
117084	Daily CSO Default 3-4	01/13/2020	32710	Wooden Block	Rain
117929 119680	Daily CSO Default 7 Inflow Daily CSO Default 7 Inflow	01/25/2020 02/07/2020	33315 33713	Wooden Block Wooden Block	Inflow from Creek/River Inflow from Creek/River
118918	Daily CSO Default 3-4	02/07/2020	33757	Wooden Block	Rain
119284	Daily CSO Default 7 Inflow	02/13/2020	33863	Wooden Block	Inflow from Creek/River
119450	Daily CSO Default 7 Inflow	02/15/2020	33949	Wooden Block	Inflow from Creek/River
119824	Daily CSO Default 7 Inflow	02/21/2020	34069	Wooden Block	Inflow from Creek/River
120829	Daily CSO Default 7 Inflow	03/06/2020	34495	Wooden Block	Inflow from Creek/River
123322 122500	Daily CSO Default 7 Inflow Daily CSO Default 7 Inflow	03/09/2020 03/16/2020	34581 34772	Wooden Block Wooden Block	Inflow from Creek/River Inflow from Creek/River
123352	Daily CSO Default 7 Inflow	03/17/2020	34815	Wooden Block	Inflow from Creek/River
123531	Daily CSO Default 7 Inflow	03/20/2020	34901	Wooden Block	Inflow from Creek/River
123593	Daily CSO Default 7 Inflow	03/21/2020	34921	Wooden Block	Inflow from Creek/River
123655	Daily CSO Default 7 Inflow	03/22/2020	34935	Wooden Block	Inflow from Creek/River
123711	Daily CSO Default 7 Inflow	03/23/2020	34937	Wooden Block	Inflow from Creek/River
123771 124068	Daily CSO Default 7 Inflow Daily CSO Default 7 Inflow	03/24/2020 03/28/2020	34945 34998	Wooden Block Wooden Block	Inflow from Creek/River Inflow from Creek/River
124150	Daily CSO Default 7 Inflow	03/29/2020	35008	Wooden Block	Inflow from Creek/River
124241	Daily CSO Default 7 Inflow	03/31/2020	35019	Wooden Block	Inflow from Creek/River
124878	Daily CSO Default 7 Inflow	04/01/2020	35036	Wooden Block	Inflow from Creek/River
124475	Daily CSO Default 7 Inflow	04/03/2020	35149	Wooden Block	Inflow from Creek/River
124588	Daily CSO Default 7 Inflow	04/06/2020	35177	Wooden Block	Inflow from Creek/River
124812 125035	Daily CSO Default 7 Inflow Daily CSO Default 7 Inflow	04/08/2020 04/12/2020	35202 35257	Wooden Block Wooden Block	Inflow from Creek/River Inflow from Creek/River
125110	Daily CSO Default 7 Inflow	04/13/2020	35261	Wooden Block	Inflow from Creek/River
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Inspection Id	Inspection Type	Date Inspected	Work Order#	Comments	Cause
135160	D.1. 600 D.()	04/44/2020	25260	IA/ - I - BI - I	
125168 125316	Daily CSO Default 7 Inflow Daily CSO Default 7 Inflow	04/14/2020 04/15/2020	35269 35282	Wooden Block Wooden Block	Inflow from Creek/River Inflow from Creek/River
125374	Daily CSO Default 7 Inflow	04/16/2020	35302	Wooden Block	Inflow from Creek/River
125436	Daily CSO Default 7 Inflow	04/17/2020	35309	Wooden Block	Inflow from Creek/River
125484 125809	Daily CSO Default 7 Inflow Daily CSO Default 7 Inflow	04/18/2020 04/23/2020	35319 35471	Wooden Block Wooden Block	Inflow from Creek/River Inflow from Creek/River
126110	Daily CSO Default 7 Inflow	04/23/2020	35517	Wooden Block	Inflow from Creek/River
126140	Daily CSO Default 7 Inflow	04/28/2020	35528	Wooden Block	Inflow from Creek/River
126200	Daily CSO Default 7 Inflow	04/29/2020	35543	Wooden Block	Inflow from Creek/River
126308	Daily CSO Default 7 Inflow	04/30/2020	35558	Wooden Block	Inflow from Creek/River Inflow from Creek/River
126365 126442	Daily CSO Default 7 Inflow Daily CSO Default 7 Inflow	05/01/2020 05/02/2020	35575 35588	Wooden Block Wooden Block	Inflow from Creek/River
126500	Daily CSO Default 7 Inflow	05/03/2020	35597	Wooden Block	Inflow from Creek/River
126532	Daily CSO Default 7 Inflow	05/04/2020	35599	Wooden Block	Inflow from Creek/River
126858	Daily CSO Default 7 Inflow	05/09/2020	35840	Wooden Block	Inflow from Creek/River
126915 127031	Daily CSO Default 7 Inflow Daily CSO Default 7 Inflow	05/10/2020	35866 35880	Wooden Block Wooden Block	Inflow from Creek/River Inflow from Creek/River
127213	Daily CSO Default 7 Inflow	05/12/2020 05/13/2020	35892	Wooden Block	Inflow from Creek/River
127464	Daily CSO Default 7 Inflow	05/14/2020	35902	Wooden Block	Inflow from Creek/River
127575	Daily CSO Default 7 Inflow	05/16/2020	35973	Wooden Block	Inflow from Creek/River
127660	Daily CSO Default 7 Inflow	05/17/2020	36022	Wooden Block	Inflow from Creek/River
127876 128171	Daily CSO Default 7 Inflow Daily CSO Default 7 Inflow	05/20/2020 05/25/2020	36065 36230	Wooden Block Wooden Block	Inflow from Creek/River Inflow from Creek/River
128231	Daily CSO Default 7 Inflow	05/26/2020	36231	Wooden Block	Inflow from Creek/River
128341	Daily CSO Default 7 Inflow	05/27/2020	36235	Wooden Block	Inflow from Creek/River
128416	Daily CSO Default 7 Inflow	05/28/2020	36256	Wooden Block	Inflow from Creek/River
128474	Daily CSO Default 7 Inflow	05/29/2020	36269	Wooden Block	Inflow from Creek/River
128506 128565	Daily CSO Default 7 Inflow Daily CSO Default 7 Inflow	05/30/2020 05/30/2020	36299 36305	Wooden Block Wooden Block	Inflow from Creek/River Inflow from Creek/River
128860	Daily CSO Default 7 Inflow	06/04/2020	36404	Wooden Block	Inflow from Creek/River
128890	Daily CSO Default 7 Inflow	06/05/2020	36456	Wooden Block	Inflow from Creek/River
129010	Daily CSO Default 3-4	06/06/2020	36473	Wooden Block	Rain
129012	Daily CSO Default 7 Inflow	06/07/2020	36487	Wooden Block	Inflow from Creek/River
129401 129465	Daily CSO Default 7 Inflow Daily CSO Default 7 Inflow	06/11/2020 06/12/2020	36561 36669	Wooden Block Wooden Block	Inflow from Creek/River Inflow from Creek/River
129641	Daily CSO Default 7 Inflow	06/15/2020	36707	Wooden Block	Inflow from Creek/River
129740	Daily CSO Default 7 Inflow	06/16/2020	36718	Wooden Block	Inflow from Creek/River
129803	Daily CSO Default 7 Inflow	06/17/2020	36761	Wooden Block	Inflow from Creek/River
129878 130183	Daily CSO Default 7 Inflow	06/18/2020	36813 36873	Wooden Block	Inflow from Creek/River Inflow from Creek/River
130619	Daily CSO Default 7 Inflow Daily CSO Default 3-4	06/23/2020 06/26/2020	37069	Wooden Block Wooden Block	Rain
130662	Daily CSO Default 7 Inflow	06/27/2020	37085	Wooden Block	Inflow from Creek/River
130715	Daily CSO Default 3-4	06/28/2020	37091	Wooden Block	Rain
130887	Daily CSO Default 7 Inflow	07/01/2020	37128	Wooden Block	Inflow from Creek/River
131170 131201	Daily CSO Default 7 Inflow Daily CSO Default 7 Inflow	07/04/2020 07/05/2020	37185 37191	Wooden Block Wooden Block	Inflow from Creek/River Inflow from Creek/River
131316	Daily CSO Default 7 Inflow	07/03/2020	37191	Wooden Block	Inflow from Creek/River
131403	Daily CSO Default 7 Inflow	07/08/2020	37227	Wooden Block	Inflow from Creek/River
131609	Daily CSO Default 7 Inflow	07/11/2020	37294	Wooden Block	Inflow from Creek/River
131667	Daily CSO Default 7 Inflow	07/12/2020	37330	Wooden Block	Inflow from Creek/River
131823 132085	Daily CSO Default 7 Inflow Daily CSO Default 3-4	07/14/2020 07/17/2020	37371 37455	Wooden Block Wooden Block	Inflow from Creek/River Rain
132083	Daily CSO Default 7 Inflow	07/17/2020	37478	Wooden Block	Inflow from Creek/River
132213	Daily CSO Default 7 Inflow	07/20/2020	37506	Wooden Block	Inflow from Creek/River
132504	Daily CSO Default 7 Inflow	07/22/2020	37585	Wooden Block	Inflow from Creek/River
132540 132830	Daily CSO Default 7 Inflow Daily CSO Default 3-4	07/23/2020 07/24/2020	37642 37671	Wooden Block Wooden Block	Inflow from Creek/River Rain
132691	Daily CSO Default 7 Inflow	07/25/2020	37703	Wooden Block	Inflow from Creek/River
132723	Daily CSO Default 7 Inflow	07/26/2020	37707	Wooden Block	Inflow from Creek/River
133195	Daily CSO Default 3-4	08/02/2020	37863	Wooden Block	Rain
133335	Daily CSO Site Inspection	08/04/2020	37879	Wooden Block	Rain
133447 133617	Daily CSO Default 3-4 Daily CSO Default 3-4	08/05/2020 08/07/2020	37903 37941	Wooden Block Wooden Block	Rain Rain
133654	Daily CSO Default 3-4 Daily CSO Default 3-4	08/08/2020	38638	Wooden Block	Rain
134851	Daily CSO Default 7 Inflow	08/25/2020	39215	Wooden Block	Inflow from Creek/River
134939	Daily CSO Default 7 Inflow	08/26/2020	39247	Wooden Block	Inflow from Creek/River
134988	Daily CSO Default 7 Inflow	08/27/2020	39284	Wooden Block	Inflow from Creek/River
135072	Daily CSO Default 7 Inflow	08/28/2020	39320	Wooden Block	Inflow from Creek/River

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135221	Daily CSO Default 3-4	08/30/2020	39372	Wooden Block	Rain
135704	Daily CSO Default 3-4	09/04/2020	39727	Wooden Block	Rain
135737 135823	Daily CSO Default 7 Inflow Daily CSO Default 7 Inflow	09/05/2020 09/06/2020	39743 39762	Wooden Block Wooden Block	Inflow from Creek/River Inflow from Creek/River
136274	Daily CSO Default 7 Inflow	09/12/2020	39896	Wooden Block	Inflow from Creek/River
136390	Daily CSO Default 7 Inflow	09/14/2020	39946	Wooden Block	Inflow from Creek/River
136594	Daily CSO Default 7 Inflow	09/16/2020	40006	Wooden Block	Inflow from Creek/River
138452	Daily CSO Default 3-4	10/12/2020	40652	Wooden Block	Rain
139683	Daily CSO Site Inspection	10/29/2020	41065	Wooden Block	Rain
139731	Daily CSO Default 3-4	10/30/2020	41085	Wooden Block	Rain
140568 141897	Daily CSO Default 3-4 Daily CSO Default 7 Inflow	11/12/2020 11/30/2020	41311 41716	Wooden Block Wooden Block	Rain Inflow from Creek/River
143508	Daily CSO Default 7 Inflow	12/24/2020	42086	Wooden Block	Inflow from Creek/River
143594	Daily CSO Default 7 Inflow	12/25/2020	42098	Wooden Block	Inflow from Creek/River
143652	Daily CSO Default 3-4	12/26/2020	42100	Wooden Block	Rain
143727	Daily CSO Default 7 Inflow	12/27/2020	42102	Wooden Block	Inflow from Creek/River
144045	Daily CSO Default 7 Inflow	12/31/2020	42146	Wooden Block	Inflow from Creek/River
447026		04/43/3030	1 22.00		2:
117026 117082	Daily CSO Default 3-4 Daily CSO Default 3-4	01/12/2020 01/13/2020	32696 32710	Wooden Block Wooden Block	Rain Rain
117082	Daily CSO Default 3-4 Daily CSO Default 3-4	01/13/2020	33315	Wooden Block Wooden Block	Rain Rain
118863	Daily CSO Site Inspection	02/07/2020	33713	Wooden Block	Rain
118917	Daily CSO Default 3-4	02/08/2020	33757	Wooden Block	Rain
119125	Daily CSO Default 3-4	02/11/2020	33775	Wooden Block	Rain
119324	Daily CSO Default 3-4	02/13/2020	33863	Wooden Block	Rain
119826	Daily CSO Default 7 Inflow	02/21/2020	34069	Wooden Block	Inflow from Creek/River
120202	Daily CSO Default 3-4	02/26/2020	34181	Wooden Block	Rain
123355 123966	Daily CSO Default 3-4 Daily CSO Default 3-4	03/17/2020 03/26/2020	34815 34976	Wooden Block Wooden Block	Rain Rain
124137	Daily CSO Default 3-4	03/29/2020	35008	Wooden Block	Rain
124836	Daily CSO Default 3-4	04/08/2020	35202	Wooden Block	Rain
125162	Daily CSO Default 3-4	04/14/2020	35269	Wooden Block	Rain
125496	Daily CSO Default 3-4	04/18/2020	35319	Wooden Block	Rain
125954	Daily CSO Default 3-4	04/25/2020	35501	Wooden Block	Rain
128085	Daily CSO Default 3-4	05/23/2020	36220	Wooden Block	Rain
128529 128887	Daily CSO Default 3-4 Daily CSO Default 3-4	05/30/2020 06/04/2020	36299 36404	Wooden Block Wooden Block	Rain Rain
128919	Daily CSO Default 3-4	06/05/2020	36456	Wooden Block	Rain
129009	Daily CSO Default 3-4	06/06/2020	36473	Wooden Block	Rain
129424	Daily CSO Default 3-4	06/11/2020	36561	Wooden Block	Rain
130435	Daily CSO Default 3-4	06/24/2020	36890	Wooden Block	Rain
130618	Daily CSO Default 3-4	06/26/2020	37069	Wooden Block	Rain
131612	Daily CSO Default 3-4	07/11/2020	37294	Wooden Block	Rain
131816 132553	Daily CSO Default 3-4 Daily CSO Default 3-4	07/13/2020 07/23/2020	37366 37642	Wooden Block Wooden Block	Rain Rain
132827	Daily CSO Default 3-4 Daily CSO Default 3-4	07/24/2020	37671	Wooden Block	Rain
133444	Daily CSO Default 3-4	08/05/2020	37903	Wooden Block	Rain
133616	Daily CSO Default 3-4	08/07/2020	37941	Wooden Block	Rain
134857	Daily CSO Default 3-4	08/25/2020	39215	Wooden Block	Rain
135220	Daily CSO Default 3-4	08/30/2020	39372	Wooden Block	Rain
135703 139265	Daily CSO Default 3-4 Daily CSO Site Inspection	09/04/2020 10/23/2020	39727 40937	Wooden Block Dry Weather Overflow	Rain
140569	Daily CSO Site Inspection Daily CSO Default 3-4	11/12/2020	41311	Wooden Block	- Rain
140363	Daily CSO Default 3-4 Daily CSO Default 3-4	11/16/2020	41311	Wooden Block	Rain
142119	Daily CSO Default 3-4	11/30/2020	41716	Wooden Block	Rain
	HAMBER S				
116546	Daily CSO Default 7 Inflow	01/05/2020	32497	Wooden Block	Inflow from Creek/River
117025	Daily CSO Default 3-4	01/12/2020	32696	Wooden Block	Rain
117089 117119	Daily CSO Default 3-4 Daily CSO Default 7 Inflow	01/13/2020 01/14/2020	32710 32718	Wooden Block Wooden Block	Rain Inflow from Creek/River
117119	Daily CSO Default 7 Inflow	01/14/2020	32785	Wooden Block	Inflow from Creek/River
117312	Daily CSO Default 7 Inflow	01/17/2020	32817	Wooden Block	Inflow from Creek/River
117399	Daily CSO Default 7 Inflow	01/18/2020	32840	Wooden Block	Inflow from Creek/River
117541	Daily CSO Default 7 Inflow	01/20/2020	32856	Wooden Block	Inflow from Creek/River
117927	Daily CSO Default 7 Inflow	01/25/2020	33315	Wooden Block	Inflow from Creek/River
118014	Daily CSO Default 3-4	01/26/2020	33446	Wooden Block	Rain
118022 118392	Daily CSO Default 7 Inflow Daily CSO Default 7 Inflow	01/27/2020 02/01/2020	33451 33543	Wooden Block Wooden Block	Inflow from Creek/River Inflow from Creek/River
110337	Daily GO Delault / IIIIIOW	02/01/2020	33343	WOODEN BIOCK	mnow nom creek/niver

Inspection to	Inspection Type	Date inspected	Work Order#	Comments	Cause
118903	Daily CSO Default 7 Inflow	02/07/2020	33713	Wooden Block	Inflow from Creek/River
118915	Daily CSO Default 3-4	02/08/2020	33757	Wooden Block	Rain
118965	Daily CSO Default 7 Inflow	02/09/2020	33762	Wooden Block	Inflow from Creek/River
119083	Daily CSO Default 7 Inflow	02/10/2020	33770	Wooden Block	Inflow from Creek/River
119206 119282	Daily CSO Default 7 Inflow Daily CSO Default 7 Inflow	02/12/2020 02/13/2020	33799 33863	Wooden Block Wooden Block	Inflow from Creek/River Inflow from Creek/River
119366	Daily CSO Default 3-4	02/13/2020	33901	Wooden Block	Rain
119536	Daily CSO Default 7 Inflow	02/16/2020	33954	Wooden Block	Inflow from Creek/River
120279	Daily CSO Default 3-4	02/27/2020	34216	Wooden Block	Rain
120401	Daily CSO Default 7 Inflow	02/29/2020	34325	Wooden Block	Inflow from Creek/River
120458	Daily CSO Default 7 Inflow	03/01/2020	34338	Wooden Block	Inflow from Creek/River
120608 120867	Daily CSO Default 3-4 Daily CSO Default 3-4	03/03/2020 03/07/2020	34380 34564	Wooden Block Wooden Block	Rain Rain
121292	Daily CSO Default 7 Inflow	03/13/2020	34708	Wooden Block	Inflow from Creek/River
123472	Daily CSO Default 7 Inflow	03/19/2020	34877	Wooden Block	Inflow from Creek/River
124066	Daily CSO Default 7 Inflow	03/28/2020	34998	Wooden Block	Inflow from Creek/River
124149	Daily CSO Default 7 Inflow	03/29/2020	35008	Wooden Block	Inflow from Creek/River
124179	Daily CSO Default 7 Inflow	03/30/2020	35010	Wooden Block	Inflow from Creek/River
124361 124811	Daily CSO Default 7 Inflow Daily CSO Default 7 Inflow	04/01/2020 04/08/2020	35036 35202	Wooden Block Wooden Block	Inflow from Creek/River Inflow from Creek/River
124946	Daily CSO Default 3-4	04/08/2020	35202	Wooden Block	Rain
125006	Daily CSO Default 7 Inflow	04/11/2020	35251	Wooden Block	Inflow from Creek/River
125108	Daily CSO Default 7 Inflow	04/13/2020	35261	Wooden Block	Inflow from Creek/River
125167	Daily CSO Default 7 Inflow	04/14/2020	35269	Wooden Block	Inflow from Creek/River
125319	Daily CSO Default 7 Inflow	04/15/2020	35282	Wooden Block	Inflow from Creek/River
125882 125942	Daily CSO Default 7 Inflow Daily CSO Default 7 Inflow	04/24/2020 04/25/2020	35477 35501	Wooden Block Wooden Block	Inflow from Creek/River Inflow from Creek/River
125986	Daily CSO Default 7 Inflow	04/26/2020	35513	Wooden Block	Inflow from Creek/River
126089	Daily CSO Default 3-4	04/27/2020	35517	Wooden Block	Rain
126201	Daily CSO Default 7 Inflow	04/29/2020	35543	Wooden Block	Inflow from Creek/River
126306	Daily CSO Default 7 Inflow	04/30/2020	35558	Wooden Block	Inflow from Creek/River
126366	Daily CSO Default 7 Inflow	05/01/2020	35575	Wooden Block	Inflow from Creek/River
126441 126498	Daily CSO Default 7 Inflow Daily CSO Default 7 Inflow	05/02/2020 05/03/2020	35588 35597	Wooden Block Wooden Block	Inflow from Creek/River Inflow from Creek/River
126530	Daily CSO Default 7 Inflow	05/04/2020	35599	Wooden Block	Inflow from Creek/River
126660	Daily CSO Default 7 Inflow	05/06/2020	35650	Wooden Block	Inflow from Creek/River
126744	Daily CSO Default 7 Inflow	05/07/2020	35819	Wooden Block	Inflow from Creek/River
126857	Daily CSO Default 7 Inflow	05/09/2020	35840	Wooden Block	Inflow from Creek/River
126916	Daily CSO Default 7 Inflow	05/10/2020	35866	Wooden Block	Inflow from Creek/River
126972 127032	Daily CSO Default 7 Inflow Daily CSO Default 7 Inflow	05/11/2020 05/12/2020	35871 35880	Wooden Block Wooden Block	Inflow from Creek/River Inflow from Creek/River
127214	Daily CSO Default 7 Inflow	05/13/2020	35892	Wooden Block	Inflow from Creek/River
127465	Daily CSO Default 7 Inflow	05/14/2020	35902	Wooden Block	Inflow from Creek/River
127702	Daily CSO Default 7 Inflow	05/18/2020	36027	Wooden Block	Inflow from Creek/River
127878	Daily CSO Default 7 Inflow	05/20/2020	36065	Wooden Block	Inflow from Creek/River
128229	Daily CSO Default 7 Inflow	05/26/2020	36231	Wooden Block	Inflow from Creek/River
128342 128417	Daily CSO Default 7 Inflow Daily CSO Default 7 Inflow	05/27/2020 05/28/2020	36235 36256	Wooden Block Wooden Block	Inflow from Creek/River Inflow from Creek/River
128477	Daily CSO Default 7 Inflow	05/29/2020	36269	Wooden Block	Inflow from Creek/River
128505	Daily CSO Default 7 Inflow	05/30/2020	36299	Wooden Block	Inflow from Creek/River
128563	Daily CSO Default 7 Inflow	05/30/2020	36305	Wooden Block	Inflow from Creek/River
128891	Daily CSO Default 7 Inflow	06/05/2020	36456	Wooden Block	Inflow from Creek/River
129008	Daily CSO Default 3-4	06/06/2020	36473	Wooden Block	Rain
129013 129400	Daily CSO Default 7 Inflow Daily CSO Default 7 Inflow	06/07/2020 06/11/2020	36487 36561	Wooden Block Wooden Block	Inflow from Creek/River Inflow from Creek/River
129466	Daily CSO Default 7 Inflow	06/11/2020	36669	Wooden Block	Inflow from Creek/River
129642	Daily CSO Default 7 Inflow	06/15/2020	36707	Wooden Block	Inflow from Creek/River
129741	Daily CSO Default 7 Inflow	06/16/2020	36718	Wooden Block	Inflow from Creek/River
129802	Daily CSO Default 7 Inflow	06/17/2020	36761	Wooden Block	Inflow from Creek/River
129879	Daily CSO Default 7 Inflow	06/18/2020	36813	Wooden Block	Inflow from Creek/River
130054 130184	Daily CSO Default 3-4 Daily CSO Default 7 Inflow	06/20/2020 06/23/2020	36855 36873	Wooden Block Wooden Block	Rain Inflow from Creek/River
130407	Daily CSO Default 7 Inflow	06/24/2020	36890	Wooden Block	Inflow from Creek/River
130463	Daily CSO Default 7 Inflow	06/25/2020	37063	Wooden Block	Inflow from Creek/River
130630	Daily CSO Default 7 Inflow	06/26/2020	37069	Wooden Block	Inflow from Creek/River
130661	Daily CSO Default 7 Inflow	06/27/2020	37085	Wooden Block	Inflow from Creek/River
130713	Daily CSO Default 3-4	06/28/2020	37091	Wooden Block	Rain
131171	Daily CSO Default 7 Inflow	07/04/2020	37185	Wooden Block	Inflow from Creek/River

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131754	Daily CSO Default 7 Inflow	07/06/2020	37338	Wooden Block	Inflow from Creek/River
131317	Daily CSO Default 7 Inflow	07/07/2020	37196	Wooden Block	Inflow from Creek/River
131814	Daily CSO Default 3-4	07/13/2020	37366	Wooden Block	Rain
132084	Daily CSO Default 3-4	07/17/2020	37455	Wooden Block	Rain
132096 132541	Daily CSO Default 7 Inflow Daily CSO Default 7 Inflow	07/18/2020 07/23/2020	37478 37642	Wooden Block Wooden Block	Inflow from Creek/River Inflow from Creek/River
132817	Daily CSO Default 7 Inflow	07/24/2020	37671	Wooden Block	Inflow from Creek/River
132689	Daily CSO Default 7 Inflow	07/25/2020	37703	Wooden Block	Inflow from Creek/River
133194	Daily CSO Default 3-4	08/02/2020	37863	Wooden Block	Rain
133325	Daily CSO Default 7 Inflow	08/04/2020	37879	Wooden Block	Inflow from Creek/River
133445	Daily CSO Default 3-4	08/05/2020	37903	Wooden Block	Rain
133532 133621	Daily CSO Default 7 Inflow Daily CSO Default 7 Inflow	08/06/2020 08/07/2020	37934 37941	Wooden Block Wooden Block	Inflow from Creek/River Inflow from Creek/River
133771	Daily CSO Default 7 Inflow	08/10/2020	38654	Wooden Block	Inflow from Creek/River
133809	Daily CSO Default 7 Inflow	08/11/2020	38661	Wooden Block	Inflow from Creek/River
133947	Daily CSO Default 7 Inflow	08/13/2020	38709	Wooden Block	Inflow from Creek/River
134673	Daily CSO Default 7 Inflow	08/22/2020	39182	Wooden Block	Inflow from Creek/River
134757	Daily CSO Default 7 Inflow	08/23/2020	39191	Wooden Block	Inflow from Creek/River
135141 135436	Daily CSO Default 7 Inflow Daily CSO Default 7 Inflow	08/29/2020 08/30/2020	39351 39372	Wooden Block Wooden Block	Inflow from Creek/River Inflow from Creek/River
135313	Daily CSO Default 7 Inflow	08/31/2020	39388	Wooden Block	Inflow from Creek/River
135373	Daily CSO Default 7 Inflow	09/01/2020	39397	Wooden Block	Inflow from Creek/River
135403	Daily CSO Default 7 Inflow	09/02/2020	39530	Wooden Block	Inflow from Creek/River
135647	Daily CSO Default 7 Inflow	09/03/2020	39552	Wooden Block	Inflow from Creek/River
135696	Daily CSO Default 3-4	09/04/2020	39727	Wooden Block	Rain
136212 137714	Daily CSO Default 7 Inflow Daily CSO Default 7 Inflow	09/11/2020 10/01/2020	39872 40441	Wooden Block Wooden Block	Inflow from Creek/River Inflow from Creek/River
138427	Daily CSO Default 7 Inflow	10/12/2020	40652	Wooden Block	Inflow from Creek/River
138706	Daily CSO Default 7 Inflow	10/16/2020	40744	Wooden Block	Inflow from Creek/River
139481	Daily CSO Default 7 Inflow	10/27/2020	41008	Wooden Block	Inflow from Creek/River
139596	Daily CSO Default 7 Inflow	10/28/2020	41035	Wooden Block	Inflow from Creek/River
139670	Daily CSO Default 7 Inflow	10/29/2020	41065	Wooden Block	Inflow from Creek/River
139705 139764	Daily CSO Default 7 Inflow Daily CSO Default 7 Inflow	10/30/2020 10/31/2020	41085 41104	Wooden Block Wooden Block	Inflow from Creek/River Inflow from Creek/River
139820	Daily CSO Default 7 Inflow	11/01/2020	41104	Wooden Block	Inflow from Creek/River
139885	Daily CSO Default 7 Inflow	11/02/2020	41128	Wooden Block	Inflow from Creek/River
139942	Daily CSO Default 7 Inflow	11/03/2020	41139	Wooden Block	Inflow from Creek/River
140000	Daily CSO Default 7 Inflow	11/04/2020	41156	Wooden Block	Inflow from Creek/River
140572	Daily CSO Default 7 Inflow	11/12/2020	41311	Wooden Block	Inflow from Creek/River
140818 141448	Daily CSO Default 7 Inflow Daily CSO Default 7 Inflow	11/16/2020 11/23/2020	41394 41565	Wooden Block Wooden Block	Inflow from Creek/River Inflow from Creek/River
141505	Daily CSO Default 7 Inflow	11/24/2020	41594	Wooden Block	Inflow from Creek/River
141584	Daily CSO Default 7 Inflow	11/25/2020	41621	Wooden Block	Inflow from Creek/River
141615	Daily CSO Default 7 Inflow	11/26/2020	41697	Wooden Block	Inflow from Creek/River
141690	Daily CSO Default 7 Inflow	11/27/2020	41698	Wooden Block	Inflow from Creek/River
141896	Daily CSO Default 7 Inflow	11/30/2020	41716	Wooden Block	Inflow from Creek/River
142033 142120	Daily CSO Default 7 Inflow Daily CSO Default 7 Inflow	12/02/2020 12/03/2020	41766 41782	Wooden Block Wooden Block	Inflow from Creek/River Inflow from Creek/River
142120	Daily CSO Default 7 Inflow	12/03/2020	41782	Wooden Block	Inflow from Creek/River
142950	Daily CSO Default 7 Inflow	12/15/2020	41996	Wooden Block	Inflow from Creek/River
143151	Daily CSO Default 7 Inflow	12/18/2020	42043	Wooden Block	Inflow from Creek/River
143301	Daily CSO Default 7 Inflow	12/21/2020	42063	Wooden Block	Inflow from Creek/River
143365	Daily CSO Default 7 Inflow	12/22/2020	42068	Wooden Block	Inflow from Creek/River
143444	Daily CSO Default 7 Inflow	12/23/2020	42073	Wooden Block	Inflow from Creek/River
143509 143593	Daily CSO Default 7 Inflow Daily CSO Default 7 Inflow	12/24/2020 12/25/2020	42086 42098	Wooden Block Wooden Block	Inflow from Creek/River Inflow from Creek/River
143646	Daily CSO Default 7 Inflow	12/26/2020	42100	Wooden Block	Inflow from Creek/River
143726	Daily CSO Default 7 Inflow	12/27/2020	42102	Wooden Block	Inflow from Creek/River
143843	Daily CSO Default 7 Inflow	12/28/2020	42108	Wooden Block	Inflow from Creek/River
144407	Daily CSO Default 7 Inflow	12/29/2020	42129	Wooden Block	Inflow from Creek/River
144044	Daily CSO Default 7 Inflow	12/31/2020	42146	Wooden Block	Inflow from Creek/River
116287	Daily CSO Default 7 Inflow	01/01/2020	32411	Wooden Block	Inflow from Creek/River
116452	Daily CSO Default 7 Inflow	01/03/2020	32427	Wooden Block	Inflow from Creek/River
117024	Daily CSO Default 3-4	01/12/2020	32696	Wooden Block	Rain
117938	Daily CSO Default 7 Inflow	01/17/2020	32817	Wooden Block	Inflow from Creek/River
117400	Daily CSO Default 7 Inflow	01/18/2020	32840	Wooden Block	Inflow from Creek/River
117542	Daily CSO Default 7 Inflow	01/20/2020	32856	Wooden Block	Inflow from Creek/River

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117925	Daily CSO Default 7 Inflow	01/25/2020	33315	Wooden Block	Inflow from Creek/River
118013 118391	Daily CSO Default 3-4 Daily CSO Default 7 Inflow	01/26/2020 02/01/2020	33446 33543	Wooden Block Wooden Block	Rain Inflow from Creek/River
118902	Daily CSO Default 7 Inflow	02/01/2020	33713	Wooden Block	Inflow from Creek/River
118914	Daily CSO Default 3-4	02/08/2020	33757	Wooden Block	Rain
118964 119123	Daily CSO Default 7 Inflow Daily CSO Default 7 Inflow	02/09/2020 02/11/2020	33762 33775	Wooden Block Wooden Block	Inflow from Creek/River Inflow from Creek/River
119204	Daily CSO Default 7 Inflow	02/12/2020	33799	Wooden Block	Inflow from Creek/River
119283	Daily CSO Default 7 Inflow	02/13/2020	33863	Wooden Block	Inflow from Creek/River
119393 119792	Daily CSO Default 7 Inflow Daily CSO Default 7 Inflow	02/14/2020 02/20/2020	33901 34047	Wooden Block Wooden Block	Inflow from Creek/River Inflow from Creek/River
120276	Daily CSO Default 3-4	02/27/2020	34216	Wooden Block	Rain
120367 120399	Daily CSO Default 7 Inflow Daily CSO Default 7 Inflow	02/28/2020 02/29/2020	34269 34325	Wooden Block Wooden Block	Inflow from Creek/River Inflow from Creek/River
120353	Daily CSO Default 7 Inflow	03/01/2020	34338	Wooden Block	Inflow from Creek/River
120543	Daily CSO Default 7 Inflow	03/02/2020	34341	Wooden Block	Inflow from Creek/River
120609 120830	Daily CSO Default 3-4 Daily CSO Default 7 Inflow	03/03/2020 03/06/2020	34380 34495	Wooden Block Wooden Block	Rain Inflow from Creek/River
120981	Daily CSO Default 7 Inflow	03/09/2020	34581	Wooden Block	Inflow from Creek/River
121294	Daily CSO Default 7 Inflow	03/13/2020	34708	Wooden Block	Inflow from Creek/River
122501 123353	Daily CSO Default 7 Inflow Daily CSO Default 7 Inflow	03/16/2020 03/17/2020	34772 34815	Wooden Block Wooden Block	Inflow from Creek/River Inflow from Creek/River
123471	Daily CSO Default 7 Inflow	03/17/2020	34877	Wooden Block	Inflow from Creek/River
123532	Daily CSO Default 7 Inflow	03/20/2020	34901	Wooden Block	Inflow from Creek/River
123594 123656	Daily CSO Default 7 Inflow Daily CSO Default 7 Inflow	03/21/2020 03/22/2020	34921 34935	Wooden Block Wooden Block	Inflow from Creek/River Inflow from Creek/River
123712	Daily CSO Default 7 Inflow	03/23/2020	34937	Wooden Block	Inflow from Creek/River
123772	Daily CSO Default 7 Inflow	03/24/2020	34945	Wooden Block	Inflow from Creek/River
124029 124067	Daily CSO Default 7 Inflow Daily CSO Default 7 Inflow	03/27/2020 03/28/2020	34981 34998	Wooden Block Wooden Block	Inflow from Creek/River Inflow from Creek/River
124148	Daily CSO Default 7 Inflow	03/29/2020	35008	Wooden Block	Inflow from Creek/River
124187	Daily CSO Default 3-4	03/30/2020	35010	Wooden Block	Rain
124528 124837	Daily CSO Default 7 Inflow Daily CSO Default 3-4	04/04/2020 04/08/2020	35163 35202	Wooden Block Wooden Block	Inflow from Creek/River Rain
125164	Daily CSO Default 3-4 Daily CSO Default 3-4	04/08/2020	35269	Wooden Block	Rain
125318	Daily CSO Default 7 Inflow	04/15/2020	35282	Wooden Block	Inflow from Creek/River
125485 125539	Daily CSO Default 7 Inflow Daily CSO Default 7 Inflow	04/18/2020 04/19/2020	35319 35330	Wooden Block Wooden Block	Inflow from Creek/River Inflow from Creek/River
125881	Daily CSO Default 7 Inflow	04/24/2020	35477	Wooden Block	Inflow from Creek/River
125953	Daily CSO Default 3-4	04/25/2020	35501	Wooden Block	Rain
125985 126091	Daily CSO Default 7 Inflow Daily CSO Default 3-4	04/26/2020 04/27/2020	35513 35517	Wooden Block Wooden Block	Inflow from Creek/River Rain
126309	Daily CSO Default 7 Inflow	04/30/2020	35558	Wooden Block	Inflow from Creek/River
126364	Daily CSO Default 7 Inflow	05/01/2020	35575	Wooden Block	Inflow from Creek/River
126440 126497	Daily CSO Default 7 Inflow Daily CSO Default 7 Inflow	05/02/2020 05/03/2020	35588 35597	Wooden Block Wooden Block	Inflow from Creek/River Inflow from Creek/River
126531	Daily CSO Default 7 Inflow	05/04/2020	35599	Wooden Block	Inflow from Creek/River
126595	Daily CSO Default 7 Inflow	05/05/2020	35633	Wooden Block	Inflow from Creek/River
126659 126885	Daily CSO Default 7 Inflow Daily CSO Default 3-4	05/06/2020 05/09/2020	35650 35840	Wooden Block Wooden Block	Inflow from Creek/River Rain
128888	Daily CSO Default 3-4	06/04/2020	36404	Wooden Block	Rain
128893	Daily CSO Site Inspection	06/05/2020	36456	Wooden Block	Rain
129007 129399	Daily CSO Default 3-4 Daily CSO Default 7 Inflow	06/06/2020 06/11/2020	36473 36561	Wooden Block Wooden Block	Rain Inflow from Creek/River
129468	Daily CSO Default 7 Inflow	06/12/2020	36669	Wooden Block	Inflow from Creek/River
130055	Daily CSO Default 3-4	06/20/2020	36855	Wooden Block	Rain
130182 130621	Daily CSO Default 3-4 Daily CSO Default 3-4	06/23/2020 06/26/2020	36873 37069	Wooden Block Wooden Block	Rain Rain
130690	Daily CSO Default 3-4	06/27/2020	37085	Wooden Block	Rain
130711	Daily CSO Default 3-4	06/28/2020	37091	Wooden Block	Rain
131613 131813	Daily CSO Default 3-4 Daily CSO Default 3-4	07/11/2020 07/13/2020	37294 37366	Wooden Block Wooden Block	Rain Rain
132551	Daily CSO Default 3-4	07/23/2020	37642	Wooden Block	Rain
133193	Daily CSO Default 3-4	08/02/2020	37863	Wooden Block	Rain
133336 133442	Daily CSO Site Inspection Daily CSO Default 3-4	08/04/2020 08/05/2020	37879 37903	Wooden Block Wooden Block	Rain Rain
133533	Daily CSO Default 7 Inflow	08/06/2020	37934	Wooden Block	Inflow from Creek/River
133614	Daily CSO Default 3-4	08/07/2020	37941	Wooden Block	Rain

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133652	Daily CSO Default 3-4	08/08/2020	38638	Wooden Block	Rain
134859	Daily CSO Default 3-4	08/25/2020	39215	Wooden Block	Rain
135152	Daily CSO Default 3-4	08/29/2020	39351	Wooden Block	Rain
135218	Daily CSO Default 3-4	08/30/2020	39372	Wooden Block	Rain
135402	Daily CSO Default 7 Inflow	09/02/2020	39530	Wooden Block	Inflow from Creek/River
135705	Daily CSO Default 3-4	09/04/2020	39727 40530	Wooden Block	Rain
138001 138425	Daily CSO Default 3-4 Daily CSO Default 7 Inflow	10/05/2020 10/12/2020	40530	Wooden Block Wooden Block	Rain Inflow from Creek/River
138509	Daily CSO Default 3-4	10/13/2020	40656	Wooden Block	Rain
139684	Daily CSO Site Inspection	10/29/2020	41065	Wooden Block	Rain
139704	Daily CSO Default 7 Inflow	10/30/2020	41085	Wooden Block	Inflow from Creek/River
140567	Daily CSO Default 3-4	11/12/2020	41311	Wooden Block	Rain
140866	Daily CSO Default 3-4	11/16/2020	41394	Wooden Block	Rain
141899	Daily CSO Site Inspection	11/30/2020	41716	Wooden Block	Rain
143507	Daily CSO Default 7 Inflow	12/24/2020	42086	Wooden Block	Inflow from Creek/River
143592	Daily CSO Default 7 Inflow	12/25/2020	42098	Wooden Block	Inflow from Creek/River
143645	Daily CSO Default 7 Inflow	12/26/2020	42100	Wooden Block	Inflow from Creek/River
144049	Daily CSO Default 3-4	12/31/2020	42146	Wooden Block	Rain
	Daily CSO Sita Inspection	01/02/2020	22427	Macdan Dissil	Pain
116456 117023	Daily CSO Site Inspection Daily CSO Default 3-4	01/03/2020	32427 32696	Wooden Block Wooden Block	Rain
117023	Daily CSO Default 3-4 Daily CSO Default 3-4	01/12/2020 01/13/2020	32710	Wooden Block	Rain Rain
117549	Daily CSO Default 3-4 Daily CSO Default 3-4	01/20/2020	32856	Wooden Block	Rain
117928	Daily CSO Default 7 Inflow	01/25/2020	33315	Wooden Block	Inflow from Creek/River
118012	Daily CSO Default 3-4	01/26/2020	33446	Wooden Block	Rain
118900	Daily CSO Default 7 Inflow	02/07/2020	33713	Wooden Block	Inflow from Creek/River
118916	Daily CSO Default 3-4	02/08/2020	33757	Wooden Block	Rain
119392	Daily CSO Default 7 Inflow	02/14/2020	33901	Wooden Block	Inflow from Creek/River
120315	Daily CSO Site Inspection	02/28/2020	34216	Wooden Block	Rain
120398	Daily CSO Default 7 Inflow	02/29/2020	34325	Wooden Block	Inflow from Creek/River
120607	Daily CSO Default 3-4	03/03/2020	34380	Wooden Block	Rain
121293	Daily CSO Default 7 Inflow	03/13/2020	34708 34877	Wooden Block	Inflow from Creek/River
123468 123537	Daily CSO Default 7 Inflow Daily CSO Default 3-4	03/19/2020 03/20/2020	34877	Wooden Block Wooden Block	Inflow from Creek/River Rain
123788	Daily CSO Default 3-4 Daily CSO Default 3-4	03/24/2020	34945	Wooden Block	Rain
124146	Daily CSO Default 7 Inflow	03/29/2020	35008	Wooden Block	Inflow from Creek/River
124188	Daily CSO Default 3-4	03/30/2020	35010	Wooden Block	Rain
124587	Daily CSO Default 7 Inflow	04/06/2020	35177	Wooden Block	Inflow from Creek/River
124833	Daily CSO Default 3-4	04/08/2020	35202	Wooden Block	Rain
125102	Daily CSO Default 3-4	04/13/2020	35261	Wooden Block	Rain
125166	Daily CSO Default 3-4	04/14/2020	35269	Wooden Block	Rain
125486	Daily CSO Site Inspection	04/18/2020	35319	Wooden Block	Rain
126171	Daily CSO Site Inspection	04/21/2020	35349	Dry Weather Overflow	
125880 125955	Daily CSO Default 7 Inflow Daily CSO Default 3-4	04/24/2020 04/25/2020	35477 35501	Wooden Block	Inflow from Creek/River Rain
125984	Daily CSO Default 7 Inflow	04/25/2020	35513	Wooden Block Wooden Block	Inflow from Creek/River
126093	Daily CSO Default 3-4	04/27/2020	35517	Wooden Block	Rain
126315	Daily CSO Default 3-4	04/30/2020	35558	Wooden Block	Rain
126393	Daily CSO Default 3-4	05/01/2020	35575	Wooden Block	Rain
126439	Daily CSO Default 7 Inflow	05/02/2020	35588	Wooden Block	Inflow from Creek/River
126496	Daily CSO Default 7 Inflow	05/03/2020	35597	Wooden Block	Inflow from Creek/River
126529	Daily CSO Default 7 Inflow	05/04/2020	35599	Wooden Block	Inflow from Creek/River
126594	Daily CSO Default 7 Inflow	05/05/2020	35633	Wooden Block	Inflow from Creek/River
126658	Daily CSO Default 7 Inflow	05/06/2020	35650	Wooden Block	Inflow from Creek/River
126853	Daily CSO Site Inspection	05/07/2020	35819	Wooden Block	Rain
126884 128528	Daily CSO Default 3-4 Daily CSO Default 3-4	05/09/2020 05/30/2020	35840 36299	Wooden Block Wooden Block	Rain
129006	Daily CSO Default 3-4 Daily CSO Default 3-4	06/06/2020	36473	Wooden Block	Rain Rain
129395	Daily CSO Default 7 Inflow	06/06/2020	36561	Wooden Block	Inflow from Creek/River
129609	Daily CSO Site Inspection	06/14/2020	36691	Dry Weather Overflow	-
130053	Daily CSO Default 3-4	06/20/2020	36855	Wooden Block	Rain
130617	Daily CSO Default 3-4	06/26/2020	37069	Wooden Block	Rain
130691	Daily CSO Default 3-4	06/27/2020	37085	Wooden Block	Rain
130717	Daily CSO Default 3-4	06/28/2020	37091	Wooden Block	Rain
131812	Daily CSO Default 3-4	07/13/2020	37366	Wooden Block	Rain
132083	Daily CSO Default 3-4	07/17/2020	37455	Wooden Block	Rain
132542	Daily CSO Default 3-4	07/23/2020	37642	Wooden Block	Rain
132824	Daily CSO Default 3-4	07/24/2020	37671	Wooden Block	Rain

			Work		
Inspection Id	Inspection Type	Date Inspected	Order#	Comments	Cause
133192	Daily CSO Default 3-4	08/02/2020	37863	Wooden Block	Rain
133337 133440	Daily CSO Site Inspection Daily CSO Default 3-4	08/04/2020 08/05/2020	37879 37903	Wooden Block Wooden Block	Rain Rain
133531	Daily CSO Default 7 Inflow	08/06/2020	37934	Wooden Block	Inflow from Creek/River
133619	Daily CSO Site Inspection	08/07/2020	37941	Wooden Block	Rain
134858	Daily CSO Default 3-4	08/25/2020	39215	Wooden Block	Rain
135150	Daily CSO Default 3-4	08/29/2020	39351	Wooden Block	Rain
135217	Daily CSO Default 3-4	08/30/2020	39372	Wooden Block	Rain
135401	Daily CSO Default 7 Inflow	09/02/2020	39530 39727	Wooden Block	Inflow from Creek/River Rain
135700 138426	Daily CSO Default 3-4 Daily CSO Default 7 Inflow	09/04/2020 10/12/2020	40652	Wooden Block Wooden Block	Inflow from Creek/River
139486	Daily CSO Default 3-4	10/27/2020	41008	Wooden Block	Rain
139595	Daily CSO Default 3-4	10/28/2020	41035	Wooden Block	Rain
139685	Daily CSO Site Inspection	10/29/2020	41065	Wooden Block	Rain
139703	Daily CSO Default 7 Inflow	10/30/2020	41085	Wooden Block	Inflow from Creek/River
140565	Daily CSO Default 3-4	11/12/2020	41311	Wooden Block	Rain
141900 142921	Daily CSO Site Inspection Daily CSO Site Inspection	11/30/2020 12/14/2020	41716	Wooden Block Wooden Block	Rain Rain
143591	Daily CSO Default 7 Inflow	12/25/2020	42098	Wooden Block	Inflow from Creek/River
143643	Daily CSO Default 7 Inflow	12/26/2020	42100	Wooden Block	Inflow from Creek/River
117028	Daily CSO Default 3-4	01/12/2020	32696	Wooden Block	Rain
117904	Daily CSO Site Inspection	01/25/2020	33315	Wooden Block	Rain
118011 118904	Daily CSO Default 3-4 Daily CSO Default 7 Inflow	01/26/2020 02/07/2020	33446 33713	Wooden Block Wooden Block	Rain Inflow from Creek/River
120275	Daily CSO Default 3-4	02/27/2020	34216	Wooden Block	Rain
121321	Daily CSO Default 3-4	03/13/2020	34708	Wooden Block	Rain
123470	Daily CSO Default 7 Inflow	03/19/2020	34877	Wooden Block	Inflow from Creek/River
123535	Daily CSO Default 3-4	03/20/2020	34901	Wooden Block	Rain
124147	Daily CSO Default 7 Inflow	03/29/2020	35008	Wooden Block	Inflow from Creek/River
124835 125165	Daily CSO Default 3-4 Daily CSO Default 3-4	04/08/2020 04/14/2020	35202 35269	Wooden Block Wooden Block	Rain Rain
126394	Daily CSO Default 3-4 Daily CSO Default 3-4	05/01/2020	35575	Wooden Block	Rain
126437	Daily CSO Default 7 Inflow	05/02/2020	35588	Wooden Block	Inflow from Creek/River
128918	Daily CSO Default 3-4	06/05/2020	36456	Wooden Block	Rain
129005	Daily CSO Default 3-4	06/06/2020	36473	Wooden Block	Rain
129423	Daily CSO Default 3-4	06/11/2020	36561	Wooden Block	Rain
130714 131815	Daily CSO Default 3-4 Daily CSO Default 3-4	06/28/2020 07/13/2020	37091 37366	Wooden Block Wooden Block	Rain Rain
132082	Daily CSO Default 3-4	07/17/2020	37455	Wooden Block	Rain
132502	Daily CSO Default 3-4	07/22/2020	37585	Wooden Block	Rain
132552	Daily CSO Default 3-4	07/23/2020	37642	Wooden Block	Rain
132828	Daily CSO Default 3-4	07/24/2020	37671	Wooden Block	Rain
133191	Daily CSO Default 3-4	08/02/2020	37863	Wooden Block	Rain
133338 133439	Daily CSO Site Inspection Daily CSO Default 3-4	08/04/2020 08/05/2020	37879 37903	Wooden Block Wooden Block	Rain Rain
133549	Daily CSO Default 3-4 Daily CSO Default 3-4	08/06/2020	37934	Wooden Block	Rain
133613	Daily CSO Default 3-4	08/07/2020	37941	Wooden Block	Rain
135216	Daily CSO Default 3-4	08/30/2020	39372	Wooden Block	Rain
135428	Daily CSO Default 3-4	09/02/2020	39530	Wooden Block	Rain
135698 139686	Daily CSO Default 3-4 Daily CSO Site Inspection	09/04/2020 10/29/2020	39727 41065	Wooden Block Wooden Block	Rain
139686	Daily CSO Site Inspection Daily CSO Default 3-4	10/30/2020	41065	Wooden Block	Rain Rain
141901	Daily CSO Site Inspection	11/30/2020	41716	Wooden Block	Rain
141984	Daily CSO Default 3-4	12/01/2020	41724	Wooden Block	Rain
142949	Daily CSO Site Inspection	12/14/2020	41985	Wooden Block	Rain
143590	Daily CSO Default 7 Inflow	12/25/2020	42098	Wooden Block	Inflow from Creek/River
143651	Daily CSO Default 3-4	12/26/2020	42100	Wooden Block	Rain
116266	Daily CSO Default 3-4	12/31/2019	32396	Wooden Block	Rain
116493	Daily CSO Default 3-4 Daily CSO Default 3-4	01/04/2020	32482	Wooden Block	Rain
117022	Daily CSO Default 3-4	01/12/2020	32696	Wooden Block	Rain
117086	Daily CSO Default 3-4	01/13/2020	32710	Wooden Block	Rain
117905	Daily CSO Site Inspection	01/25/2020	33315	Wooden Block	Rain
118010	Daily CSO Default 3-4	01/26/2020	33446	Wooden Block	Rain
118876 119293	Daily CSO Site Inspection Daily CSO Default 3-4	02/07/2020 02/13/2020	33713 33863	Wooden Block Wooden Block	Rain Rain
120273	Daily CSO Default 3-4 Daily CSO Default 3-4	02/27/2020	34216	Wooden Block	Rain
L	,	,,			

	Investiga Tea	Date Inspected	Work		Course
Inspection Id	Inspection Type	District Higher Street Case	Order#	Comments	Cause
120689	Daily CSO Default 3-4	03/04/2020	34403	Wooden Block	Rain
121322	Daily CSO Default 3-4	03/13/2020	34708	Wooden Block	Rain
124136	Daily CSO Default 3-4	03/29/2020	35008	Wooden Block	Rain
124832 124947	Daily CSO Default 3-4 Daily CSO Default 3-4	04/08/2020 04/10/2020	35202 35240	Wooden Block Wooden Block	Rain Rain
125105	Daily CSO Default 3-4	04/13/2020	35261	Wooden Block	Rain
125160	Daily CSO Default 3-4	04/14/2020	35269	Wooden Block	Rain
125487	Daily CSO Site Inspection	04/18/2020	35319	Wooden Block	Rain
125887 125952	Daily CSO Default 3-4 Daily CSO Default 3-4	04/24/2020 04/25/2020	35477 35501	Wooden Block Wooden Block	Rain Rain
126024	Daily CSO Default 3-4	04/26/2020	35513	Wooden Block	Rain
126652	Daily CSO Default 3-4	04/27/2020	35517	Wooden Block	Rain
126392	Daily CSO Default 3-4	05/01/2020	35575	Wooden Block	Rain
126436	Daily CSO Default 7 Inflow	05/02/2020	35588	Wooden Block	Inflow from Creek/River
126494 126528	Daily CSO Default 7 Inflow Daily CSO Site Inspection	05/03/2020 05/04/2020	35597 35599	Wooden Block Wooden Block	Inflow from Creek/River Rain
126886	Daily CSO Default 3-4	05/09/2020	35840	Wooden Block	Rain
128086	Daily CSO Default 3-4	05/23/2020	36220	Wooden Block	Rain
128533	Daily CSO Default 3-4	05/30/2020	36299	Wooden Block	Rain
128771 128886	Daily CSO Default 3-4	06/03/2020 06/04/2020	36351 36404	Wooden Block	Rain
128894	Daily CSO Default 3-4 Daily CSO Site Inspection	06/05/2020	36456	Wooden Block Wooden Block	Rain Rain
129004	Daily CSO Default 3-4	06/06/2020	36473	Wooden Block	Rain
129422	Daily CSO Default 3-4	06/11/2020	36561	Wooden Block	Rain
130052	Daily CSO Default 3-4	06/20/2020	36855	Wooden Block	Rain
130181 130432	Daily CSO Default 3-4 Daily CSO Default 3-4	06/23/2020 06/24/2020	36873 36890	Wooden Block Wooden Block	Rain Rain
130616	Daily CSO Default 3-4	06/26/2020	37069	Wooden Block	Rain
130689	Daily CSO Default 3-4	06/27/2020	37085	Wooden Block	Rain
131811	Daily CSO Default 3-4	07/13/2020	37366	Wooden Block	Rain
132081	Daily CSO Default 3-4	07/17/2020	37455	Wooden Block	Rain
132550 132829	Daily CSO Default 3-4 Daily CSO Default 3-4	07/23/2020 07/24/2020	37642 37671	Wooden Block Wooden Block	Rain Rain
133190	Daily CSO Default 3-4	08/02/2020	37863	Wooden Block	Rain
133339	Daily CSO Site Inspection	08/04/2020	37879	Wooden Block	Rain
133443	Daily CSO Default 3-4	08/05/2020	37903	Wooden Block	Rain
133547 133611	Daily CSO Default 3-4 Daily CSO Default 3-4	08/06/2020 08/07/2020	37934 37941	Wooden Block Wooden Block	Rain Rain
134856	Daily CSO Default 3-4	08/25/2020	39215	Wooden Block	Rain
135431	Daily CSO Default 3-4	08/29/2020	39351	Wooden Block	Rain
135427	Daily CSO Default 3-4	09/02/2020	39530	Wooden Block	Rain
135655 135690	Daily CSO Default 3-4 Daily CSO Default 3-4	09/03/2020 09/04/2020	39552 39727	Wooden Block Wooden Block	Rain Rain
138449	Daily CSO Default 3-4	10/12/2020	40652	Wooden Block	Rain
139448	Daily CSO Default 3-4	10/26/2020	40987	Wooden Block	Rain
139687	Daily CSO Site Inspection	10/29/2020	41065	Wooden Block	Rain
139721	Daily CSO Default 3-4	10/30/2020	41085	Wooden Block	Rain
140865 141462	Daily CSO Default 3-4 Daily CSO Default 3-4	11/16/2020 11/23/2020	41394 41565	Wooden Block Wooden Block	Rain Rain
141626	Daily CSO Default 3-4	11/26/2020	41697	Wooden Block	Rain
141902	Daily CSO Site Inspection	11/30/2020	41716	Wooden Block	Rain
142931	Daily CSO Site Inspection	12/14/2020	41985	Wooden Block	Rain
143587 143653	Daily CSO Default 7 Inflow Daily CSO Default 3-4	12/25/2020 12/26/2020	42098 42100	Wooden Block Wooden Block	Inflow from Creek/River Rain
	Daily C3O Delault 3-4	12/20/2020	72100	***SOGETI DIOCK	Kull
116491	Daily CSO Default 3-4	01/04/2020	32482	Wooden Block	Rain
117021	Daily CSO Default 3-4	01/12/2020	32696	Wooden Block	Rain
117085 117550	Daily CSO Default 3-4 Daily CSO Default 3-4	01/13/2020 01/20/2020	32710 32856	Wooden Block Wooden Block	Rain Rain
117924	Daily CSO Default 7 Inflow	01/25/2020	33315	Wooden Block	Inflow from Creek/River
118009	Daily CSO Default 3-4	01/26/2020	33446	Wooden Block	Rain
118878	Daily CSO Site Inspection	02/07/2020	33713	Wooden Block	Rain
119124 120272	Daily CSO Default 3-4 Daily CSO Default 3-4	02/11/2020 02/27/2020	33775 34216	Wooden Block Wooden Block	Rain Rain
120688	Daily CSO Default 3-4 Daily CSO Default 3-4	03/04/2020	34403	Wooden Block	Rain
123498	Daily CSO Default 3-4	03/19/2020	34877	Wooden Block	Rain
123789	Daily CSO Default 3-4	03/24/2020	34945	Wooden Block	Rain
124145	Daily CSO Default 7 Inflow	03/29/2020	35008	Wooden Block	Inflow from Creek/River

			Work		
Inspection Id	Inspection Type	Date Inspected	Order#	Comments	Calise
124186	Daily CSO Default 3-4	03/30/2020	35010	Wooden Block	Rain
124841	Daily CSO Default 3-4	04/08/2020	35202	Wooden Block	Rain
125106	Daily CSO Default 3-4	04/13/2020	35261	Wooden Block	Rain
125163 125879	Daily CSO Default 3-4 Daily CSO Default 7 Inflow	04/14/2020 04/24/2020	35269 35477	Wooden Block Wooden Block	Rain Inflow from Creek/River
125951	Daily CSO Default 3-4	04/25/2020	35501	Wooden Block	Rain
126023	Daily CSO Default 3-4	04/26/2020	35513	Wooden Block	Rain
126084	Daily CSO Default 3-4	04/27/2020	35517	Wooden Block	Rain
126314	Daily CSO Default 3-4	04/30/2020	35558	Wooden Block	Rain
126391	Daily CSO Default 3-4	05/01/2020	35575	Wooden Block	Rain
126773 126883	Daily CSO Default 3-4	05/07/2020 05/09/2020	35819 35840	Wooden Block	Rain
127583	Daily CSO Default 3-4 Daily CSO Default 3-4	05/09/2020	35973	Wooden Block Wooden Block	Rain Rain
128527	Daily CSO Default 3-4	05/30/2020	36299	Wooden Block	Rain
128772	Daily CSO Default 3-4	06/03/2020	36351	Wooden Block	Rain
128883	Daily CSO Default 3-4	06/04/2020	36404	Wooden Block	Rain
128916	Daily CSO Default 3-4	06/05/2020	36456	Wooden Block	Rain
129003	Daily CSO Default 3-4	06/06/2020	36473	Wooden Block	Rain
130495 130049	Daily CSO Default 7 Inflow Daily CSO Default 3-4	06/11/2020 06/20/2020	36561 36855	Wooden Block	Inflow from Creek/River
130049	Daily CSO Default 3-4 Daily CSO Default 3-4	06/20/2020	36855	Wooden Block Wooden Block	Rain Rain
130431	Daily CSO Default 3-4	06/24/2020	36890	Wooden Block	Rain
130615	Daily CSO Default 3-4	06/26/2020	37069	Wooden Block	Rain
130688	Daily CSO Default 3-4	06/27/2020	37085	Wooden Block	Rain
130712	Daily CSO Default 3-4	06/28/2020	37091	Wooden Block	Rain
131810	Daily CSO Default 3-4	07/13/2020	37366	Wooden Block	Rain
132080	Daily CSO Default 3-4	07/17/2020	37455	Wooden Block	Rain
132501 132549	Daily CSO Default 3-4 Daily CSO Default 3-4	07/22/2020 07/23/2020	37585 37642	Wooden Block Wooden Block	Rain Rain
132822	Daily CSO Default 3-4	07/24/2020	37671	Wooden Block	Rain
133189	Daily CSO Default 3-4	08/02/2020	37863	Wooden Block	Rain
133340	Daily CSO Site Inspection	08/04/2020	37879	Wooden Block	Rain
133441	Daily CSO Default 3-4	08/05/2020	37903	Wooden Block	Rain
133562	Daily CSO Site Inspection	08/07/2020	37934	Wooden Block	Rain
133612	Daily CSO Default 3-4	08/07/2020	37941	Wooden Block	Rain
134855 135151	Daily CSO Default 3-4 Daily CSO Default 3-4	08/25/2020 08/29/2020	39215 39351	Wooden Block Wooden Block	Rain Rain
135223	Daily CSO Default 3-4	08/30/2020	39372	Wooden Block	Rain
135426	Daily CSO Default 3-4	09/02/2020	39530	Wooden Block	Rain
135654	Daily CSO Default 3-4	09/03/2020	39552	Wooden Block	Rain
135688	Daily CSO Default 3-4	09/04/2020	39727	Wooden Block	Rain
137999	Daily CSO Default 3-4	10/05/2020	40530	Wooden Block	Rain
138448 139594	Daily CSO Default 3-4 Daily CSO Default 3-4	10/12/2020	40652	Wooden Block Wooden Block	Rain
139688	Daily CSO Site Inspection	10/28/2020 10/29/2020	41035 41065	Wooden Block	Rain Rain
139723	Daily CSO Default 3-4	10/30/2020	41085	Wooden Block	Rain
140566	Daily CSO Default 3-4	11/12/2020	41311	Wooden Block	Rain
140864	Daily CSO Default 3-4	11/16/2020	41394	Wooden Block	Rain
141461	Daily CSO Default 3-4	11/23/2020	41565	Wooden Block	Rain
141903	Daily CSO Site Inspection	11/30/2020	41716	Wooden Block	Rain
142295 142932	Daily CSO Default 3-4 Daily CSO Site Inspection	12/05/2020 12/14/2020	41855 41985	Wooden Block Wooden Block	Rain Rain
143589	Daily CSO Default 7 Inflow	12/14/2020	42098	Wooden Block	Inflow from Creek/River
143644	Daily CSO Default 7 Inflow	12/26/2020	42100	Wooden Block	Inflow from Creek/River
143725	Daily CSO Default 7 Inflow	12/27/2020	42102	Wooden Block	Inflow from Creek/River
			,		
116492	Daily CSO Default 3-4	01/04/2020	32482	Wooden Block	Rain
117019	Daily CSO Default 3-4	01/12/2020	32696	Wooden Block	Rain
117080 117926	Daily CSO Default 3-4 Daily CSO Default 7 Inflow	01/13/2020 01/25/2020	32710 33315	Wooden Block Wooden Block	Rain Inflow from Creek/River
118008	Daily CSO Default 7 Inflow Daily CSO Default 3-4	01/25/2020	33446	Wooden Block	Rain
118874	Daily CSO Site Inspection	02/07/2020	33713	Wooden Block	Rain
120267	Daily CSO Default 3-4	02/27/2020	34216	Wooden Block	Rain
123534	Daily CSO Default 3-4	03/20/2020	34901	Wooden Block	Rain
124135	Daily CSO Default 3-4	03/29/2020	35008	Wooden Block	Rain
124185	Daily CSO Default 3-4	03/30/2020	35010	Wooden Block	Rain
124831 125104	Daily CSO Default 3-4 Daily CSO Default 3-4	04/08/2020 04/13/2020	35202 35261	Wooden Block Wooden Block	Rain Rain
123104	Daily CSO Delault 3-4	04/13/2020	1 33201	WOODEN DIOCK	I/qIII

Inspection is	Inspection Type	Date Inspected	Work Order#	Comments	Cause
125159	Daily CSO Default 3-4	04/14/2020	35269	Wooden Block	Rain
126021	Daily CSO Default 3-4	04/26/2020	35513	Wooden Block	Rain
126094	Daily CSO Default 3-4	04/27/2020	35517	Wooden Block	Rain
126389	Daily CSO Default 3-4	05/01/2020	35575	Wooden Block	Rain
126538	Daily CSO Default 3-4	05/04/2020	35599	Wooden Block	Rain
126882 128532	Daily CSO Default 3-4 Daily CSO Default 3-4	05/09/2020 05/30/2020	35840 36299	Wooden Block Wooden Block	Rain Rain
128885	Daily CSO Default 3-4	06/04/2020	36404	Wooden Block	Rain
128917	Daily CSO Default 3-4	06/05/2020	36456	Wooden Block	Rain
129001	Daily CSO Default 3-4	06/06/2020	36473	Wooden Block	Rain
129420	Daily CSO Default 3-4	06/11/2020	36561	Wooden Block	Rain
130050	Daily CSO Default 3-4	06/20/2020	36855	Wooden Block	Rain
130178 130434	Daily CSO Default 3-4 Daily CSO Default 3-4	06/23/2020 06/24/2020	36873 36890	Wooden Block Wooden Block	Rain Rain
130613	Daily CSO Default 3-4	06/26/2020	37069	Wooden Block	Rain
130687	Daily CSO Default 3-4	06/27/2020	37085	Wooden Block	Rain
130710	Daily CSO Default 3-4	06/28/2020	37091	Wooden Block	Rain
131804	Daily CSO Default 3-4	07/13/2020	37366	Wooden Block	Rain
132079	Daily CSO Default 3-4	07/17/2020	37455	Wooden Block	Rain
132548 132825	Daily CSO Default 3-4 Daily CSO Default 3-4	07/23/2020 07/24/2020	37642 37671	Wooden Block Wooden Block	Rain Rain
133188	Daily CSO Default 3-4	08/02/2020	37863	Wooden Block	Rain
133342	Daily CSO Site Inspection	08/04/2020	37879	Wooden Block	Rain
133449	Daily CSO Default 3-4	08/05/2020	37903	Wooden Block	Rain
133548	Daily CSO Default 3-4	08/06/2020	37934	Wooden Block	Rain
133610	Daily CSO Default 3-4	08/07/2020	37941	Wooden Block	Rain
135215 135425	Daily CSO Default 3-4 Daily CSO Default 3-4	08/30/2020 09/02/2020	39372 39530	Wooden Block Wooden Block	Rain Rain
135653	Daily CSO Default 3-4	09/03/2020	39552	Wooden Block	Rain
135689	Daily CSO Default 3-4	09/04/2020	39727	Wooden Block	Rain
139689	Daily CSO Site Inspection	10/29/2020	41065	Wooden Block	Rain
139724	Daily CSO Default 3-4	10/30/2020	41085	Wooden Block	Rain
140564	Daily CSO Default 3-4	11/12/2020	41311	Wooden Block	Rain
140863 141904	Daily CSO Default 3-4 Daily CSO Site Inspection	11/16/2020 11/30/2020	41394 41716	Wooden Block Wooden Block	Rain Rain
142293	Daily CSO Default 3-4	12/05/2020	41855	Wooden Block	Rain
143588	Daily CSO Default 7 Inflow	12/25/2020	42098	Wooden Block	Inflow from Creek/River
143642	Daily CSO Default 7 Inflow	12/26/2020	42100	Wooden Block	Inflow from Creek/River
143723	Daily CSO Default 7 Inflow	12/27/2020	42102	Wooden Block	Inflow from Creek/River
144051	Daily CSO Default 3-4	12/31/2020	42146	Wooden Block	Rain
117020	Daily CSO Default 3-4	01/12/2020	32696	Wooden Block	Rain
117020	Daily CSO Default 3-4 Daily CSO Default 3-4	01/13/2020	32710	Wooden Block	Rain
117548	Daily CSO Default 3-4	01/20/2020	32856	Wooden Block	Rain
117906	Daily CSO Site Inspection	01/25/2020	33315	Wooden Block	Rain
118007	Daily CSO Default 3-4	01/26/2020	33446	Wooden Block	Rain
118879	Daily CSO Site Inspection	02/07/2020	33713	Wooden Block	Rain
118919 119365	Daily CSO Default 3-4 Daily CSO Default 3-4	02/08/2020 02/14/2020	33757 33901	Wooden Block Wooden Block	Rain Rain
120264	Daily CSO Default 3-4 Daily CSO Default 3-4	02/14/2020	34216	Wooden Block	Rain
120606	Daily CSO Default 3-4	03/03/2020	34380	Wooden Block	Rain
120687	Daily CSO Default 3-4	03/04/2020	34403	Wooden Block	Rain
120866	Daily CSO Default 3-4	03/07/2020	34564	Wooden Block	Rain
121097	Daily CSO Default 3-4	03/10/2020	34605	Wooden Block	Rain
121320 123497	Daily CSO Default 3-4 Daily CSO Default 3-4	03/13/2020 03/19/2020	34708 34877	Wooden Block Wooden Block	Rain Rain
123787	Daily CSO Default 3-4 Daily CSO Default 3-4	03/19/2020	34945	Wooden Block	Rain
123967	Daily CSO Default 3-4	03/26/2020	34976	Wooden Block	Rain
124134	Daily CSO Default 3-4	03/29/2020	35008	Wooden Block	Rain
124840	Daily CSO Default 3-4	04/08/2020	35202	Wooden Block	Rain
124849	Daily CSO Default 3-4	04/09/2020	35222	Wooden Block	Rain
124945 125100	Daily CSO Default 3-4 Daily CSO Default 3-4	04/10/2020 04/13/2020	35240 35261	Wooden Block Wooden Block	Rain Rain
125100	Daily CSO Default 3-4 Daily CSO Default 3-4	04/13/2020	35319	Wooden Block	Rain Rain
125908	Daily CSO Site Inspection	04/24/2020	35477	Wooden Block	Rain
125950	Daily CSO Default 3-4	04/25/2020	35501	Wooden Block	Rain
126022	Daily CSO Default 3-4	04/26/2020	35513	Wooden Block	Rain
126081	Daily CSO Default 3-4	04/27/2020	35517	Wooden Block	Rain

Inspection Id	Inspection Type	Date Inspected	Work	Comments	Cause
15 9 5 5 1 5 1	Hisperion (Tipe	Date Hispanis	Order#	Comments	CHECK
126312	Daily CSO Default 3-4	04/30/2020	35558	Wooden Block	Rain
126385	Daily CSO Default 3-4	05/01/2020	35575	Wooden Block	Rain
126880 127584	Daily CSO Default 3-4 Daily CSO Default 3-4	05/09/2020 05/16/2020	35840 35973	Wooden Block Wooden Block	Rain Rain
128084	Daily CSO Default 3-4	05/23/2020	36220	Wooden Block	Rain
128524	Daily CSO Default 3-4	05/30/2020	36299	Wooden Block	Rain
128769	Daily CSO Default 3-4	06/03/2020	36351	Wooden Block	Rain
128884	Daily CSO Default 3-4	06/04/2020	36404	Wooden Block	Rain
128913 129000	Daily CSO Default 3-4 Daily CSO Default 3-4	06/05/2020 06/06/2020	36456 36473	Wooden Block Wooden Block	Rain Rain
129419	Daily CSO Default 3-4	06/11/2020	36561	Wooden Block	Rain
130051	Daily CSO Default 3-4	06/20/2020	36855	Wooden Block	Rain
130176	Daily CSO Default 3-4	06/23/2020	36873	Wooden Block	Rain
130429	Daily CSO Default 3-4	06/24/2020	36890	Wooden Block	Rain
130612 130685	Daily CSO Default 3-4 Daily CSO Default 3-4	06/26/2020 06/27/2020	37069 37085	Wooden Block Wooden Block	Rain Rain
130709	Daily CSO Default 3-4	06/28/2020	37091	Wooden Block	Rain
131819	Daily CSO Site Inspection	07/13/2020	37366	Wooden Block	Rain
132078	Daily CSO Default 3-4	07/17/2020	37455	Wooden Block	Rain
132547	Daily CSO Default 3-4	07/23/2020 07/24/2020	37642 37671	Wooden Block Wooden Block	Rain
132816 133187	Daily CSO Site Inspection Daily CSO Default 3-4	08/02/2020	37863	Wooden Block	Rain Rain
133343	Daily CSO Site Inspection	08/04/2020	37879	Wooden Block	Rain
133438	Daily CSO Default 3-4	08/05/2020	37903	Wooden Block	Rain
133561	Daily CSO Site Inspection	08/07/2020	37934	Wooden Block	Rain
133620	Daily CSO Site Inspection	08/07/2020	37941	Wooden Block	Rain
133653 134853	Daily CSO Default 3-4 Daily CSO Default 3-4	08/08/2020 08/25/2020	38638 39215	Wooden Block Wooden Block	Rain Rain
135435	Daily CSO Default 3-4	08/29/2020	39351	Wooden Block	Rain
135213	Daily CSO Default 3-4	08/30/2020	39372	Wooden Block	Rain
135423	Daily CSO Default 3-4	09/02/2020	39530	Wooden Block	Rain
135701	Daily CSO Default 3-4	09/04/2020	39727	Wooden Block	Rain
136208 138423	Daily CSO Site Inspection Daily CSO Site Inspection	09/10/2020 10/12/2020	39837 40652	Dry Weather Overflow Wooden Block	- Rain
138506	Daily CSO Site Inspection	10/13/2020	40656	Wooden Block	Rain
139690	Daily CSO Site Inspection	10/29/2020	41065	Wooden Block	Rain
139720	Daily CSO Default 3-4	10/30/2020	41085	Wooden Block	Rain
140563	Daily CSO Default 3-4	11/12/2020	41311	Wooden Block	Rain
140862 141464	Daily CSO Default 3-4 Daily CSO Default 3-4	11/16/2020 11/23/2020	41394 41565	Wooden Block Wooden Block	Rain Rain
141625	Daily CSO Default 3-4	11/26/2020	41697	Wooden Block	Rain
141905	Daily CSO Site Inspection	11/30/2020	41716	Wooden Block	Rain
142294	Daily CSO Default 3-4	12/05/2020	41855	Wooden Block	Rain
142933 143586	Daily CSO Site Inspection Daily CSO Default 7 Inflow	12/14/2020	41985 42098	Wooden Block	Rain Inflow from Creek/River
143650	Daily CSO Default 3-4	12/25/2020 12/26/2020	42100	Wooden Block Wooden Block	Rain
	Duny 630 Deliquie 3 4			The second second	1,0011
117018	Daily CSO Default 3-4	01/12/2020	32696	Wooden Block	Rain
117079	Daily CSO Default 3-4	01/13/2020	32710	Wooden Block	Rain
117313 117923	Daily CSO Default 7 Inflow Daily CSO Default 7 Inflow	01/17/2020 01/25/2020	32817 33315	Wooden Block Wooden Block	Inflow from Creek/River Inflow from Creek/River
118006	Daily CSO Default 7 millow Daily CSO Default 3-4	01/25/2020	33446	Wooden Block	Rain
118393	Daily CSO Default 7 Inflow	02/01/2020	33543	Wooden Block	Inflow from Creek/River
118901	Daily CSO Default 7 Inflow	02/07/2020	33713	Wooden Block	Inflow from Creek/River
119685	Daily CSO Default 7 Inflow	02/08/2020	33757	Wooden Block	Inflow from Creek/River
118963 119122	Daily CSO Default 7 Inflow Daily CSO Default 7 Inflow	02/09/2020 02/11/2020	33762 33775	Wooden Block Wooden Block	Inflow from Creek/River Inflow from Creek/River
119689	Daily CSO Default 7 Inflow	02/11/2020	33799	Wooden Block	Inflow from Creek/River
119292	Daily CSO Default 3-4	02/13/2020	33863	Wooden Block	Rain
119364	Daily CSO Default 3-4	02/14/2020	33901	Wooden Block	Rain
120263	Daily CSO Default 3-4	02/27/2020	34216	Wooden Block	Rain
123469 123599	Daily CSO Default 7 Inflow Daily CSO Default 3-4	03/19/2020 03/21/2020	34877 34921	Wooden Block Wooden Block	Inflow from Creek/River Rain
123713	Daily CSO Default 7 Inflow	03/21/2020	34937	Wooden Block	Inflow from Creek/River
123773	Daily CSO Default 7 Inflow	03/24/2020	34945	Wooden Block	Inflow from Creek/River
124237	Daily CSO Default 3-4	03/25/2020	34955	Wooden Block	Rain
124069	Daily CSO Default 7 Inflow	03/28/2020	34998	Wooden Block	Inflow from Creek/River
124144	Daily CSO Default 7 Inflow	03/29/2020	35008	Wooden Block	Inflow from Creek/River

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Inspection Id	Inspection Type	Date inspected	Order#	Comments	Cause
124180	Daily CSO Default 7 Inflow	03/30/2020	35010	Wooden Block	Inflow from Creek/River
124242	Daily CSO Default 7 Inflow	03/31/2020	35019	Wooden Block	Inflow from Creek/River
124529	Daily CSO Default 7 Inflow	04/04/2020	35163	Wooden Block	Inflow from Creek/River
124586	Daily CSO Default 7 Inflow	04/06/2020	35177	Wooden Block	Inflow from Creek/River
124829 125107	Daily CSO Default 3-4 Daily CSO Default 3-4	04/08/2020 04/13/2020	35202 35261	Wooden Block Wooden Block	Rain Rain
125178	Daily CSO Default 7 Inflow	04/14/2020	35269	Wooden Block	Inflow from Creek/River
125810	Daily CSO Default 7 Inflow	04/23/2020	35471	Wooden Block	Inflow from Creek/River
125878	Daily CSO Default 7 Inflow	04/24/2020	35477	Wooden Block	Inflow from Creek/River
125945 126384	Daily CSO Default 3-4 Daily CSO Default 3-4	04/25/2020 05/01/2020	35501 35575	Wooden Block Wooden Block	Rain Rain
126435	Daily CSO Default 7 Inflow	05/02/2020	35588	Wooden Block	Inflow from Creek/River
126492	Daily CSO Default 7 Inflow	05/03/2020	35597	Wooden Block	Inflow from Creek/River
126533	Daily CSO Default 7 Inflow	05/04/2020	35599	Wooden Block	Inflow from Creek/River
127576 127661	Daily CSO Default 7 Inflow Daily CSO Default 7 Inflow	05/16/2020 05/17/2020	35973 36022	Wooden Block Wooden Block	Inflow from Creek/River Inflow from Creek/River
127877	Daily CSO Default 7 Inflow	05/20/2020	36065	Wooden Block	Inflow from Creek/River
128087	Daily CSO Default 7 Inflow	05/23/2020	36220	Wooden Block	Inflow from Creek/River
128135	Daily CSO Default 7 Inflow	05/24/2020	36225	Wooden Block	Inflow from Creek/River
128172	Daily CSO Default 7 Inflow	05/25/2020	36230	Wooden Block	Inflow from Creek/River
126411 128525	Daily CSO Default 7 Inflow Daily CSO Default 3-4	05/26/2020 05/30/2020	35513 36299	Wooden Block Wooden Block	Inflow from Creek/River Rain
128564	Daily CSO Default 7 Inflow	05/30/2020	36305	Wooden Block	Inflow from Creek/River
128859	Daily CSO Default 7 Inflow	06/04/2020	36404	Wooden Block	Inflow from Creek/River
128892	Daily CSO Default 7 Inflow	06/05/2020	36456	Wooden Block	Inflow from Creek/River
129002	Daily CSO Default 3-4	06/06/2020	36473	Wooden Block	Rain
129394 129467	Daily CSO Default 7 Inflow Daily CSO Default 7 Inflow	06/11/2020 06/12/2020	36561 36669	Wooden Block Wooden Block	Inflow from Creek/River Inflow from Creek/River
130177	Daily CSO Default 3-4	06/23/2020	36873	Wooden Block	Rain
130430	Daily CSO Default 3-4	06/24/2020	36890	Wooden Block	Rain
130614	Daily CSO Default 3-4	06/26/2020	37069	Wooden Block	Rain
130684	Daily CSO Default 3-4	06/27/2020	37085	Wooden Block	Rain
130708 131033	Daily CSO Default 3-4 Daily CSO Default 7 Inflow	06/28/2020 07/03/2020	37091 37168	Wooden Block Wooden Block	Rain Inflow from Creek/River
131608	Daily CSO Default 7 Inflow	07/11/2020	37294	Wooden Block	Inflow from Creek/River
131666	Daily CSO Default 7 Inflow	07/12/2020	37330	Wooden Block	Inflow from Creek/River
131807	Daily CSO Default 3-4	07/13/2020	37366	Wooden Block	Rain
131822 132077	Daily CSO Default 7 Inflow Daily CSO Default 3-4	07/14/2020 07/17/2020	37371 37455	Wooden Block Wooden Block	Inflow from Creek/River Rain
132212	Daily CSO Default 7 Inflow	07/20/2020	37506	Wooden Block	Inflow from Creek/River
132539	Daily CSO Default 7 Inflow	07/23/2020	37642	Wooden Block	Inflow from Creek/River
132831	Daily CSO Default 3-4	07/24/2020	37671	Wooden Block	Rain
132724	Daily CSO Default 7 Inflow	07/26/2020	37707	Wooden Block	Inflow from Creek/River
133186 133344	Daily CSO Default 3-4 Daily CSO Site Inspection	08/02/2020 08/04/2020	37863 37879	Wooden Block Wooden Block	Rain Rain
133446	Daily CSO Default 3-4	08/05/2020	37903	Wooden Block	Rain
133534	Daily CSO Default 7 Inflow	08/06/2020	37934	Wooden Block	Inflow from Creek/River
133609	Daily CSO Default 3-4	08/07/2020	37941	Wooden Block	Rain
134850 134938	Daily CSO Default 7 Inflow Daily CSO Default 7 Inflow	08/25/2020 08/26/2020	39215 39247	Wooden Block Wooden Block	Inflow from Creek/River Inflow from Creek/River
134989	Daily CSO Default 7 Inflow	08/27/2020	39284	Wooden Block	Inflow from Creek/River
135071	Daily CSO Default 7 Inflow	08/28/2020	39320	Wooden Block	Inflow from Creek/River
135148	Daily CSO Default 3-4	08/29/2020	39351	Wooden Block	Rain
135212	Daily CSO Default 3-4	08/30/2020 09/02/2020	39372 39530	Wooden Block Wooden Block	Rain
135424 135651	Daily CSO Default 3-4 Daily CSO Default 3-4	09/03/2020	39552	Wooden Block Wooden Block	Rain Rain
135702	Daily CSO Default 3-4	09/04/2020	39727	Wooden Block	Rain
135738	Daily CSO Default 7 Inflow	09/05/2020	39743	Wooden Block	Inflow from Creek/River
135822	Daily CSO Default 7 Inflow	09/06/2020	39762	Wooden Block	Inflow from Creek/River
136275 138447	Daily CSO Default 7 Inflow Daily CSO Default 3-4	09/12/2020 10/12/2020	39896 40652	Wooden Block Wooden Block	Inflow from Creek/River Rain
139669	Daily CSO Default 7 Inflow	10/12/2020	41065	Wooden Block	Inflow from Creek/River
139719	Daily CSO Default 3-4	10/30/2020	41085	Wooden Block	Rain
139762	Daily CSO Site Inspection	10/31/2020	41104	Wooden Block	Rain
139821	Daily CSO Default 7 Inflow	11/01/2020	41122	Wooden Block	Inflow from Creek/River Rain
141418 140861	Daily CSO Site Inspection Daily CSO Default 3-4	11/11/2020 11/16/2020	41311 41394	Wooden Block Wooden Block	Rain Rain
141459	Daily CSO Default 3-4	11/23/2020	41565	Wooden Block	Rain
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Inspection Id	Inspection Type	Date Inspected	Work Order#	Comments	Cause
141895	Daily CSO Default 7 Inflow	11/30/2020	41716	Wooden Block	Inflow from Creek/River
142292	Daily CSO Default 7 IIIII0W	12/05/2020	41855	Wooden Block	Rain
142898	Daily CSO Default 7 Inflow	12/14/2020	41985	Wooden Block	Inflow from Creek/River
143302	Daily CSO Default 7 Inflow	12/21/2020	42063	Wooden Block	Inflow from Creek/River
143584	Daily CSO Default 7 Inflow	12/25/2020	42098	Wooden Block	Inflow from Creek/River
143641	Daily CSO Default 7 Inflow	12/26/2020	42100	Wooden Block	Inflow from Creek/River
143722	Daily CSO Default 7 Inflow	12/27/2020	42102	Wooden Block	Inflow from Creek/River
143842 144043	Daily CSO Default 7 Inflow	12/28/2020	42108	Wooden Block	Inflow from Creek/River
	Daily CSO Default 7 Inflow	12/31/2020	42146	Wooden Block	Inflow from Creek/River
116268	Daily CSO Default 3-4	12/31/2019	32396	Wooden Block	Rain
117015	Daily CSO Default 3-4	01/12/2020	32696	Wooden Block	Rain
117919	Daily CSO Default 7 Inflow	01/25/2020	33315	Wooden Block	Inflow from Creek/River
118005	Daily CSO Default 3-4	01/26/2020	33446	Wooden Block	Rain
118899	Daily CSO Default 7 Inflow	02/07/2020	33713	Wooden Block	Inflow from Creek/River
118912	Daily CSO Default 3-4	02/08/2020	33757	Wooden Block	Rain
120265	Daily CSO Default 3-4	02/27/2020	34216	Wooden Block	Rain
124140 124830	Daily CSO Default 3-4 Daily CSO Default 3-4	03/29/2020 04/08/2020	35008 35202	Wooden Block Wooden Block	Rain Rain
125158	Daily CSO Default 3-4 Daily CSO Default 3-4	04/08/2020	35269	Wooden Block	Rain
125888	Daily CSO Default 3-4 Daily CSO Default 3-4	04/24/2020	35477	Wooden Block	Rain
126382	Daily CSO Default 3-4	05/01/2020	35575	Wooden Block	Rain
126438	Daily CSO Default 7 Inflow	05/02/2020	35588	Wooden Block	Inflow from Creek/River
126491	Daily CSO Default 7 Inflow	05/03/2020	35597	Wooden Block	Inflow from Creek/River
128083	Daily CSO Default 3-4	05/23/2020	36220	Wooden Block	Rain
130175	Daily CSO Default 3-4	06/04/2020	36404	Wooden Block	Rain
128895	Daily CSO Default 3-4	06/05/2020	36456	Wooden Block	Rain
128982 129398	Daily CSO Default 3-4 Daily CSO Default 7 Inflow	06/06/2020 06/11/2020	36473 36561	Wooden Block Wooden Block	Rain Inflow from Creek/River
130611	Daily CSO Default 3-4	06/26/2020	37069	Wooden Block	Rain
130686	Daily CSO Default 3-4	06/27/2020	37085	Wooden Block	Rain
130707	Daily CSO Default 3-4	06/28/2020	37091	Wooden Block	Rain
131610	Daily CSO Default 3-4	07/11/2020	37294	Wooden Block	Rain
132076	Daily CSO Default 3-4	07/17/2020	37455	Wooden Block	Rain
132543	Daily CSO Default 3-4	07/23/2020	37642	Wooden Block	Rain
132823	Daily CSO Default 3-4	07/24/2020	37671	Wooden Block	Rain
133184 133345	Daily CSO Default 3-4	08/02/2020 08/04/2020	37863 37879	Wooden Block	Rain
133436	Daily CSO Site Inspection Daily CSO Default 3-4	08/05/2020	37903	Wooden Block Wooden Block	Rain Rain
133560	Daily CSO Site Inspection	08/07/2020	37934	Wooden Block	Rain
133608	Daily CSO Default 3-4	08/07/2020	37941	Wooden Block	Rain
135147	Daily CSO Default 3-4	08/29/2020	39351	Wooden Block	Rain
135210	Daily CSO Default 3-4	08/30/2020	39372	Wooden Block	Rain
135422	Daily CSO Default 3-4	09/02/2020	39530	Wooden Block	Rain
135650	Daily CSO Default 3-4	09/03/2020	39552	Wooden Block	Rain
135692	Daily CSO Default 3-4 Daily CSO Default 3-4	09/04/2020 10/12/2020	39727 40652	Wooden Block	Rain
138446 139718	Daily CSO Default 3-4 Daily CSO Default 3-4	10/12/2020	41085	Wooden Block Wooden Block	Rain Rain
139763	Daily CSO Default 3-4 Daily CSO Default 3-4	10/31/2020	41104	Wooden Block	Rain
140562	Daily CSO Default 3-4	11/12/2020	41311	Wooden Block	Rain
140860	Daily CSO Default 3-4	11/16/2020	41394	Wooden Block	Rain
141907	Daily CSO Site Inspection	11/30/2020	41716	Wooden Block	Rain
142296	Daily CSO Default 3-4	12/05/2020	41855	Wooden Block	Rain
143583	Daily CSO Default 7 Inflow	12/25/2020	42098	Wooden Block	Inflow from Creek/River
143648 143721	Daily CSO Default 7 Inflow Daily CSO Default 7 Inflow	12/26/2020 12/27/2020	42100 42102	Wooden Block Wooden Block	Inflow from Creek/River Inflow from Creek/River
	Daily CSO Default 7 Inflow	14/4//4040	42102	WOODEH DIOCK	nmow from creek/kiver
116490	Daily CSO Default 3-4	01/04/2020	32482	Wooden Block	Rain
117017	Daily CSO Default 3-4	01/12/2020	32696	Wooden Block	Rain
117078	Daily CSO Default 3-4	01/13/2020	32710	Wooden Block	Rain
117178	Daily CSO Default 3-4	01/15/2020	32751	Wooden Block	Rain
117547	Daily CSO Default 3-4	01/20/2020	32856	Wooden Block	Rain
117922	Daily CSO Default 7 Inflow	01/25/2020	33315	Wooden Block	Inflow from Creek/River
118004	Daily CSO Default 3-4	01/26/2020	33446	Wooden Block	Rain
118875 118911	Daily CSO Site Inspection Daily CSO Default 3-4	02/07/2020 02/08/2020	33713 33757	Wooden Block Wooden Block	Rain Rain
119290	Daily CSO Default 3-4 Daily CSO Default 3-4	02/08/2020	33863	Wooden Block	Rain
120270	Daily CSO Default 3-4	02/27/2020	34216	Wooden Block	Rain
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Inspection to	Inspection Type	Date Inspected	Order#	Comments	Cause
120605	Daily CSO Default 3-4	03/03/2020	34380	Wooden Block	Rain
120865	Daily CSO Default 3-4	03/07/2020	34564	Wooden Block	Rain
121318	Daily CSO Default 3-4	03/13/2020	34708	Wooden Block	Rain
123354	Daily CSO Default 3-4	03/17/2020	34815	Wooden Block	Rain
123598	Daily CSO Default 3-4	03/21/2020	34921	Wooden Block	Rain
123786 123964	Daily CSO Default 3-4 Daily CSO Default 3-4	03/24/2020 03/26/2020	34945 34976	Wooden Block Wooden Block	Rain Rain
124139	Daily CSO Default 3-4 Daily CSO Default 3-4	03/29/2020	35008	Wooden Block	Rain
124184	Daily CSO Default 3-4	03/30/2020	35010	Wooden Block	Rain
124944	Daily CSO Default 3-4	04/10/2020	35240	Wooden Block	Rain
125103	Daily CSO Default 3-4	04/13/2020	35261	Wooden Block	Rain
125161	Daily CSO Default 3-4	04/14/2020	35269	Wooden Block	Rain
125494	Daily CSO Default 3-4	04/18/2020	35319	Wooden Block	Rain
125886 125946	Daily CSO Default 3-4 Daily CSO Default 3-4	04/24/2020 04/25/2020	35477 35501	Wooden Block Wooden Block	Rain Rain
126020	Daily CSO Default 3-4 Daily CSO Default 3-4	04/26/2020	35513	Wooden Block	Rain
126090	Daily CSO Default 3-4	04/27/2020	35517	Wooden Block	Rain
126313	Daily CSO Default 3-4	04/30/2020	35558	Wooden Block	Rain
126383	Daily CSO Default 3-4	05/01/2020	35575	Wooden Block	Rain
126536	Daily CSO Default 3-4	05/04/2020	35599	Wooden Block	Rain
127760	Daily CSO Default 3-4	05/07/2020	35819	Wooden Block	Rain
126881	Daily CSO Default 3-4	05/09/2020	35840	Wooden Block	Rain
128526 128912	Daily CSO Default 3-4 Daily CSO Default 3-4	05/30/2020 06/05/2020	36299 36456	Wooden Block Wooden Block	Rain Rain
128999	Daily CSO Default 3-4 Daily CSO Default 3-4	06/06/2020	36473	Wooden Block	Rain
130496	Daily CSO Default 3-4	06/11/2020	36561	Wooden Block	Rain
130428	Daily CSO Default 3-4	06/24/2020	36890	Wooden Block	Rain
130610	Daily CSO Default 3-4	06/26/2020	37069	Wooden Block	Rain
130681	Daily CSO Default 3-4	06/27/2020	37085	Wooden Block	Rain
130705	Daily CSO Default 3-4	06/28/2020	37091	Wooden Block	Rain
131806 132075	Daily CSO Default 3-4 Daily CSO Default 3-4	07/13/2020 07/17/2020	37366 37455	Wooden Block Wooden Block	Rain Rain
132546	Daily CSO Default 3-4 Daily CSO Default 3-4	07/23/2020	37642	Wooden Block	Rain
132826	Daily CSO Default 3-4	07/24/2020	37671	Wooden Block	Rain
133185	Daily CSO Default 3-4	08/02/2020	37863	Wooden Block	Rain
133346	Daily CSO Site Inspection	08/04/2020	37879	Wooden Block	Rain
133437	Daily CSO Default 3-4	08/05/2020	37903	Wooden Block	Rain
133559	Daily CSO Site Inspection	08/07/2020	37934	Wooden Block	Rain
133607 135419	Daily CSO Default 3-4 Daily CSO Default 3-4	08/07/2020 09/02/2020	37941 39530	Wooden Block Wooden Block	Rain Rain
135652	Daily CSO Default 3-4	09/03/2020	39552	Wooden Block	Rain
135687	Daily CSO Default 3-4	09/04/2020	39727	Wooden Block	Rain
138424	Daily CSO Site Inspection	10/12/2020	40652	Wooden Block	Rain
139484	Daily CSO Default 3-4	10/27/2020	41008	Wooden Block	Rain
139593	Daily CSO Default 3-4	10/28/2020	41035	Wooden Block	Rain
139691	Daily CSO Site Inspection	10/29/2020	41065	Wooden Block	Rain
139725 139766	Daily CSO Default 3-4 Daily CSO Default 3-4	10/30/2020 10/31/2020	41085 41104	Wooden Block Wooden Block	Rain Rain
140570	Daily CSO Default 3-4 Daily CSO Default 3-4	11/12/2020	41311	Wooden Block	Rain
140858	Daily CSO Default 3-4	11/16/2020	41394	Wooden Block	Rain
141458	Daily CSO Default 3-4	11/23/2020	41565	Wooden Block	Rain
141624	Daily CSO Default 3-4	11/26/2020	41697	Wooden Block	Rain
141908	Daily CSO Site Inspection	11/30/2020	41716	Wooden Block	Rain
141982 145790	Daily CSO Default 3-4 Daily CSO Site Inspection	12/01/2020 12/02/2020	41724 41766	Wooden Block Dry Weather Overflow	Rain -
142935	Daily CSO Site Inspection	12/02/2020	41788	Wooden Block	Rain
143582	Daily CSO Default 7 Inflow	12/25/2020	42098	Wooden Block	Inflow from Creek/River
143647	Daily CSO Default 7 Inflow	12/26/2020	42100	Wooden Block	Inflow from Creek/River
143720	Daily CSO Default 7 Inflow	12/27/2020	42102	Wooden Block	Inflow from Creek/River
116265	Daily CSO Default 3-4	12/31/2019	32396	Wooden Block	Rain
117014 117076	Daily CSO Default 3-4 Daily CSO Default 3-4	01/12/2020 01/13/2020	32696 32710	Wooden Block Wooden Block	Rain
117076	Daily CSO Default 3-4 Daily CSO Default 3-4	01/13/2020	32710	Wooden Block	Rain Rain
117907	Daily CSO Site Inspection	01/15/2020	33315	Wooden Block	Rain
118003	Daily CSO Default 3-4	01/26/2020	33446	Wooden Block	Rain
118873	Daily CSO Site Inspection	02/07/2020	33713	Wooden Block	Rain
119294	Daily CSO Default 3-4	02/13/2020	33863	Wooden Block	Rain

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Inspection Id	Inspection Type	Date Inspected	Order#	Comments	Cause
120266	Daily CSO Default 3-4	02/27/2020	34216	Wooden Block	Rain
120603	Daily CSO Default 3-4 Daily CSO Default 3-4	03/03/2020	34380	Wooden Block	Rain
121096	Daily CSO Default 3-4	03/10/2020	34605	Wooden Block	Rain
121317 123496	Daily CSO Default 3-4	03/13/2020 03/19/2020	34708 34877	Wooden Block Wooden Block	Rain Rain
123533	Daily CSO Default 3-4 Daily CSO Default 3-4	03/19/2020	34901	Wooden Block	Rain
123596	Daily CSO Default 3-4	03/21/2020	34921	Wooden Block	Rain
123785	Daily CSO Default 3-4	03/24/2020	34945	Wooden Block	Rain
123848 123965	Daily CSO Default 3-4 Daily CSO Default 3-4	03/25/2020 03/26/2020	34955 34976	Wooden Block Wooden Block	Rain Rain
124133	Daily CSO Default 3-4	03/29/2020	35008	Wooden Block	Rain
124839	Daily CSO Default 3-4	04/08/2020	35202	Wooden Block	Rain
124848	Daily CSO Default 3-4	04/09/2020 04/13/2020	35222 35261	Wooden Block	Rain
125101 125157	Daily CSO Default 3-4 Daily CSO Default 3-4	04/13/2020	35269	Wooden Block Wooden Block	Rain Rain
125492	Daily CSO Default 3-4	04/18/2020	35319	Wooden Block	Rain
125890	Daily CSO Default 3-4	04/24/2020	35477	Wooden Block	Rain
125947 126018	Daily CSO Default 3-4 Daily CSO Default 3-4	04/25/2020 04/26/2020	35501 35513	Wooden Block Wooden Block	Rain Rain
126082	Daily CSO Default 3-4	04/27/2020	35517	Wooden Block	Rain
126390	Daily CSO Default 3-4	05/01/2020	35575	Wooden Block	Rain
126878	Daily CSO Default 3-4	05/09/2020	35840	Wooden Block	Rain
128082 128534	Daily CSO Default 3-4 Daily CSO Default 3-4	05/23/2020 05/30/2020	36220 36299	Wooden Block Wooden Block	Rain Rain
128882	Daily CSO Default 3-4	06/04/2020	36404	Wooden Block	Rain
128910	Daily CSO Default 3-4	06/05/2020	36456	Wooden Block	Rain
128998	Daily CSO Default 3-4	06/06/2020	36473	Wooden Block	Rain
129421 130046	Daily CSO Default 3-4 Daily CSO Default 3-4	06/11/2020 06/20/2020	36561 36855	Wooden Block Wooden Block	Rain Rain
130179	Daily CSO Default 3-4	06/23/2020	36873	Wooden Block	Rain
130426	Daily CSO Default 3-4	06/24/2020	36890	Wooden Block	Rain
130609	Daily CSO Default 3-4	06/26/2020	37069	Wooden Block	Rain
130683 130704	Daily CSO Default 3-4 Daily CSO Default 3-4	06/27/2020 06/28/2020	37085 37091	Wooden Block Wooden Block	Rain Rain
131805	Daily CSO Default 3-4	07/13/2020	37366	Wooden Block	Rain
132545	Daily CSO Default 3-4	07/23/2020	37642	Wooden Block	Rain
133682	Daily CSO Site Inspection Daily CSO Default 3-4	07/24/2020 08/02/2020	37671 37863	Dry Weather Overflow Wooden Block	Water line valve sheared Rain
133347	Daily CSO Site Inspection	08/04/2020	37879	Wooden Block	Rain
133434	Daily CSO Default 3-4	08/05/2020	37903	Wooden Block	Rain
133558	Daily CSO Site Inspection	08/07/2020	37934	Wooden Block	Rain
133606 134854	Daily CSO Default 3-4 Daily CSO Default 3-4	08/07/2020 08/25/2020	37941 39215	Wooden Block Wooden Block	Rain Rain
135430	Daily CSO Default 3-4	08/29/2020	39351	Wooden Block	Rain
135209	Daily CSO Default 3-4	08/30/2020	39372	Wooden Block	Rain
135418	Daily CSO Default 3-4	09/02/2020	39530	Wooden Block	Rain
135648 135694	Daily CSO Default 3-4 Daily CSO Default 3-4	09/03/2020 09/04/2020	39552 39727	Wooden Block Wooden Block	Rain Rain
138445	Daily CSO Default 3-4	10/12/2020	40652	Wooden Block	Rain
139447	Daily CSO Default 3-4	10/26/2020	40987	Wooden Block	Rain
139482 139592	Daily CSO Default 3-4 Daily CSO Default 3-4	10/27/2020 10/28/2020	41008 41035	Wooden Block Wooden Block	Rain Rain
139692	Daily CSO Site Inspection	10/28/2020	41035	Wooden Block	Rain
139717	Daily CSO Default 3-4	10/30/2020	41085	Wooden Block	Rain
140561	Daily CSO Default 3-4	11/12/2020	41311	Wooden Block	Rain
140859 141463	Daily CSO Default 3-4 Daily CSO Default 3-4	11/16/2020 11/23/2020	41394 41565	Wooden Block Wooden Block	Rain Rain
141623	Daily CSO Default 3-4	11/26/2020	41697	Wooden Block	Rain
141909	Daily CSO Site Inspection	11/30/2020	41716	Wooden Block	Rain
141983 142874	Daily CSO Default 3-4 Daily CSO Default 3-4	12/01/2020 12/14/2020	41724 41985	Wooden Block	Rain
143572	Daily CSO Default 3-4 Daily CSO Default 3-4	12/14/2020	41985	Wooden Block Wooden Block	Rain Rain
144014	Daily CSO Default 3-4	12/26/2020	42100	Wooden Block	Rain
	D 1 CCO D (12.4	04/43/3030	23.000	IN THE BLUE	
117013 117074	Daily CSO Default 3-4 Daily CSO Default 3-4	01/12/2020 01/13/2020	32696 32710	Wooden Block Wooden Block	Rain Rain
117908	Daily CSO Site Inspection	01/13/2020	33315	Wooden Block	Rain
118001	Daily CSO Default 3-4	01/26/2020	33446	Wooden Block	Rain

			Work		
Inspection id	Inspection Type	Date Inspected	Order#	Comments	Cause
118877	Daily CSO Site Inspection	02/07/2020	33713	Wooden Block	Rain
119291	Daily CSO Default 3-4	02/13/2020	33863	Wooden Block	Rain
120277	Daily CSO Default 3-4	02/27/2020	34216	Wooden Block	Rain
123783	Daily CSO Default 3-4	03/24/2020	34945	Wooden Block	Rain
123849	Daily CSO Default 3-4	03/25/2020	34955	Wooden Block	Rain
124131 124838	Daily CSO Default 3-4	03/29/2020 04/08/2020	35008 35202	Wooden Block Wooden Block	Rain Rain
124943	Daily CSO Default 3-4 Daily CSO Default 3-4	04/08/2020	35240	Wooden Block	Rain
125156	Daily CSO Default 3-4	04/14/2020	35269	Wooden Block	Rain
128535	Daily CSO Default 3-4	05/30/2020	36299	Wooden Block	Rain
128881	Daily CSO Default 3-4	06/04/2020	36404	Wooden Block	Rain
128911	Daily CSO Default 3-4	06/05/2020	36456	Wooden Block	Rain
128997	Daily CSO Default 3-4	06/06/2020	36473	Wooden Block	Rain
129396	Daily CSO Default 7 Inflow	06/11/2020	36561	Wooden Block	Inflow from Creek/River
130427 130607	Daily CSO Default 3-4 Daily CSO Default 3-4	06/24/2020 06/26/2020	36890 37069	Wooden Block Wooden Block	Rain Rain
130682	Daily CSO Default 3-4	06/27/2020	37085	Wooden Block	Rain
130702	Daily CSO Default 3-4	06/28/2020	37091	Wooden Block	Rain
131808	Daily CSO Default 3-4	07/13/2020	37366	Wooden Block	Rain
132086	Daily CSO Default 3-4	07/17/2020	37455	Wooden Block	Rain
132820	Daily CSO Default 3-4	07/24/2020	37671	Wooden Block	Rain
133182	Daily CSO Default 3-4	08/02/2020	37863	Wooden Block	Rain
133348	Daily CSO Site Inspection	08/04/2020	37879	Wooden Block	Rain
133433 133557	Daily CSO Default 3-4 Daily CSO Site Inspection	08/05/2020 08/07/2020	37903 37934	Wooden Block Wooden Block	Rain Rain
133605	Daily CSO Default 3-4	08/07/2020	37941	Wooden Block	Rain
134852	Daily CSO Default 3-4	08/25/2020	39215	Wooden Block	Rain
135207	Daily CSO Default 3-4	08/30/2020	39372	Wooden Block	Rain
135421	Daily CSO Default 3-4	09/02/2020	39530	Wooden Block	Rain
135649	Daily CSO Default 3-4	09/03/2020	39552	Wooden Block	Rain
135695	Daily CSO Default 3-4	09/04/2020	39727	Wooden Block	Rain
138444	Daily CSO Default 3-4	10/12/2020	40652	Wooden Block	Rain
139693 139716	Daily CSO Site Inspection Daily CSO Default 3-4	10/29/2020 10/30/2020	41065 41085	Wooden Block Wooden Block	Rain Rain
141460	Daily CSO Default 3-4	11/23/2020	41565	Wooden Block	Rain
141910	Daily CSO Site Inspection	11/30/2020	41716	Wooden Block	Rain
142878	Daily CSO Default 3-4	12/14/2020	41985	Wooden Block	Rain
143585	Daily CSO Default 7 Inflow	12/25/2020	42098	Wooden Block	Inflow from Creek/River
143640	Daily CSO Default 7 Inflow	12/26/2020	42100	Wooden Block	Inflow from Creek/River
	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	43/34/3346	T 22200	111 5	
116264 117920	Daily CSO Default 3-4 Daily CSO Default 7 Inflow	12/31/2019	32396 33315	Wooden Block Wooden Block	Rain Inflow from Creek/River
118898	Daily CSO Default 7 Inflow	01/25/2020 02/07/2020	33713	Wooden Block	Inflow from Creek/River
118913	Daily CSO Default 3-4	02/08/2020	33757	Wooden Block	Rain
120269	Daily CSO Default 3-4	02/27/2020	34216	Wooden Block	Rain
120400	Daily CSO Default 7 Inflow	02/29/2020	34325	Wooden Block	Inflow from Creek/River
120602	Daily CSO Default 3-4	03/03/2020	34380	Wooden Block	Rain
123774	Daily CSO Default 7 Inflow	03/24/2020	34945	Wooden Block	Inflow from Creek/River
124063	Daily CSO Site Inspection	03/28/2020	34998	Wooden Block	Rain
124143 124363	Daily CSO Default 7 Inflow Daily CSO Default 3-4	03/29/2020 03/30/2020	35008 35010	Wooden Block Wooden Block	Inflow from Creek/River Rain
124834	Daily CSO Default 3-4	04/08/2020	35202	Wooden Block	Rain
125099	Daily CSO Default 3-4	04/13/2020	35261	Wooden Block	Rain
125493	Daily CSO Default 3-4	04/18/2020	35319	Wooden Block	Rain
125877	Daily CSO Default 7 Inflow	04/24/2020	35477	Wooden Block	Inflow from Creek/River
125941	Daily CSO Default 7 Inflow	04/25/2020	35501	Wooden Block	Inflow from Creek/River
125983	Daily CSO Default 7 Inflow	04/26/2020	35513	Wooden Block	Inflow from Creek/River
126388 126434	Daily CSO Default 3-4 Daily CSO Default 7 Inflow	05/01/2020 05/02/2020	35575 35588	Wooden Block Wooden Block	Rain Inflow from Creek/River
126489	Daily CSO Default 7 Inflow	05/03/2020	35597	Wooden Block	Inflow from Creek/River
126537	Daily CSO Default 3-4	05/04/2020	35599	Wooden Block	Rain
127581	Daily CSO Default 3-4	05/16/2020	35973	Wooden Block	Rain
128530	Daily CSO Default 3-4	05/30/2020	36299	Wooden Block	Rain
128879	Daily CSO Default 3-4	06/04/2020	36404	Wooden Block	Rain
128909	Daily CSO Default 3-4	06/05/2020	36456	Wooden Block	Rain
128996	Daily CSO Default 3-4	06/06/2020	36473	Wooden Block	Rain
129417 130047	Daily CSO Default 3-4 Daily CSO Default 3-4	06/11/2020 06/20/2020	36561 36855	Wooden Block Wooden Block	Rain Rain
13004/	Daily COO Delault 3-4	00/20/2020	20022	WOOGEN DIOCK	rvali i

Inspection Id	Inspection Type	Date Inspected	Work	Comments	Cause
			Order#		
130425	Daily CSO Default 3-4	06/24/2020	36890	Wooden Block	Rain
130606	Daily CSO Default 3-4	06/26/2020	37069	Wooden Block	Rain
130679 130706	Daily CSO Default 3-4	06/27/2020 06/28/2020	37085 37091	Wooden Block Wooden Block	Rain
131614	Daily CSO Default 3-4 Daily CSO Default 3-4	07/11/2020	37294	Wooden Block	Rain Rain
131817	Daily CSO Default 3-4	07/13/2020	37366	Wooden Block	Rain
132074	Daily CSO Default 3-4	07/17/2020	37455	Wooden Block	Rain
133181	Daily CSO Default 3-4	08/02/2020	37863	Wooden Block	Rain
133349	Daily CSO Site Inspection	08/04/2020	37879	Wooden Block	Rain
133435 133556	Daily CSO Default 3-4 Daily CSO Site Inspection	08/05/2020 08/07/2020	37903 37934	Wooden Block Wooden Block	Rain Rain
133604	Daily CSO Default 3-4	08/07/2020	37941	Wooden Block	Rain
135206	Daily CSO Default 3-4	08/30/2020	39372	Wooden Block	Rain
136919	Daily CSO Default 3-4	09/02/2020	39530	Wooden Block	Rain
135686	Daily CSO Default 3-4	09/04/2020	39727	Wooden Block	Rain
138450	Daily CSO Default 3-4	10/12/2020	40652	Wooden Block	Rain
139446 139485	Daily CSO Default 3-4 Daily CSO Default 3-4	10/26/2020 10/27/2020	40987 41008	Wooden Block Wooden Block	Rain Rain
139591	Daily CSO Default 3-4 Daily CSO Default 3-4	10/27/2020	41008	Wooden Block	Rain
139694	Daily CSO Site Inspection	10/29/2020	41065	Wooden Block	Rain
139715	Daily CSO Default 3-4	10/30/2020	41085	Wooden Block	Rain
139765	Daily CSO Default 3-4	10/31/2020	41104	Wooden Block	Rain
140857	Daily CSO Default 3-4	11/16/2020	41394	Wooden Block	Rain
141457 141622	Daily CSO Default 3-4 Daily CSO Default 3-4	11/23/2020 11/26/2020	41565 41697	Wooden Block Wooden Block	Rain Rain
141911	Daily CSO Site Inspection	11/30/2020	41716	Wooden Block	Rain
142291	Daily CSO Default 3-4	12/05/2020	41855	Wooden Block	Rain
142876	Daily CSO Default 3-4	12/14/2020	41985	Wooden Block	Rain
143580	Daily CSO Default 7 Inflow	12/25/2020	42098	Wooden Block	Inflow from Creek/River
143638	Daily CSO Default 7 Inflow	12/26/2020	42100	Wooden Block	Inflow from Creek/River
143724	Daily CSO Default 7 Inflow	12/27/2020	42102	Wooden Block	Inflow from Creek/River
117012	Daily CSO Default 3-4	01/12/2020	32696	Wooden Block	Rain
117077	Daily CSO Default 3-4	01/13/2020	32710	Wooden Block	Rain
117918	Daily CSO Default 7 Inflow	01/25/2020	33315	Wooden Block	Inflow from Creek/River
118002	Daily CSO Default 3-4	01/26/2020	33446	Wooden Block	Rain
118753 118897	Daily CSO Default 3-4 Daily CSO Default 7 Inflow	02/05/2020 02/07/2020	33616 33713	Wooden Block Wooden Block	Rain Inflow from Creek/River
118910	Daily CSO Default 3-4	02/07/2020	33757	Wooden Block	Rain
119288	Daily CSO Default 3-4	02/13/2020	33863	Wooden Block	Rain
120274	Daily CSO Default 3-4	02/27/2020	34216	Wooden Block	Rain
124141	Daily CSO Default 7 Inflow	03/29/2020	35008	Wooden Block	Inflow from Creek/River
124828	Daily CSO Default 3-4	04/08/2020	35202	Wooden Block	Rain
125948 126387	Daily CSO Default 3-4 Daily CSO Default 3-4	04/25/2020 05/01/2020	35501 35575	Wooden Block Wooden Block	Rain Rain
126488	Daily CSO Default 7 Inflow	05/03/2020	35597	Wooden Block	Inflow from Creek/River
128523	Daily CSO Default 3-4	05/30/2020	36299	Wooden Block	Rain
128908	Daily CSO Default 3-4	06/05/2020	36456	Wooden Block	Rain
129416	Daily CSO Default 3-4	06/11/2020	36561	Wooden Block	Rain
130608	Daily CSO Default 3-4	06/26/2020	37069 37085	Wooden Block	Rain
130675 130700	Daily CSO Default 3-4 Daily CSO Default 3-4	06/27/2020 06/28/2020	37085	Wooden Block Wooden Block	Rain Rain
131809	Daily CSO Default 3-4 Daily CSO Default 3-4	07/13/2020	37366	Wooden Block	Rain
132073	Daily CSO Default 3-4	07/17/2020	37455	Wooden Block	Rain
132818	Daily CSO Default 3-4	07/24/2020	37671	Wooden Block	Rain
133432	Daily CSO Default 3-4	08/05/2020	37903	Wooden Block	Rain
133555	Daily CSO Default 3.4	08/07/2020	37934	Wooden Block	Rain
133603	Daily CSO Default 3-4	08/07/2020 08/30/2020	37941 39372	Wooden Block Wooden Block	Rain Rain
135209	I Daily CSO Dofault 3-A		1 22214		
135208 135691	Daily CSO Default 3-4 Daily CSO Default 3-4	· · ·	39727	l Wooden Block	Rain
135208 135691 138441	Daily CSO Default 3-4 Daily CSO Default 3-4 Daily CSO Default 3-4	09/04/2020 10/12/2020	39727 40652	Wooden Block Wooden Block	Rain Rain
135691 138441 139445	Daily CSO Default 3-4	09/04/2020 10/12/2020 10/26/2020	40652 40987		
135691 138441 139445 139590	Daily CSO Default 3-4 Daily CSO Default 3-4 Daily CSO Default 3-4 Daily CSO Default 3-4	09/04/2020 10/12/2020 10/26/2020 10/28/2020	40652 40987 41035	Wooden Block Wooden Block Wooden Block	Rain Rain Rain
135691 138441 139445 139590 139729	Daily CSO Default 3-4	09/04/2020 10/12/2020 10/26/2020 10/28/2020 10/30/2020	40652 40987 41035 41085	Wooden Block Wooden Block Wooden Block Wooden Block	Rain Rain Rain Rain Rain
135691 138441 139445 139590 139729 141455	Daily CSO Default 3-4	09/04/2020 10/12/2020 10/26/2020 10/28/2020 10/30/2020 11/23/2020	40652 40987 41035 41085 41565	Wooden Block Wooden Block Wooden Block Wooden Block Wooden Block	Rain Rain Rain Rain Rain Rain
135691 138441 139445 139590 139729	Daily CSO Default 3-4	09/04/2020 10/12/2020 10/26/2020 10/28/2020 10/30/2020	40652 40987 41035 41085	Wooden Block Wooden Block Wooden Block Wooden Block	Rain Rain Rain Rain Rain
135691 138441 139445 139590 139729 141455 141621	Daily CSO Default 3-4	09/04/2020 10/12/2020 10/26/2020 10/28/2020 10/30/2020 11/23/2020 11/26/2020	40652 40987 41035 41085 41565 41697	Wooden Block Wooden Block Wooden Block Wooden Block Wooden Block Wooden Block	Rain Rain Rain Rain Rain Rain

Inspection Id		Date Inspected	Work		
nispecifor in	Inspection Type	Date in species	Order#	Comments	Cause
143719	Daily CSO Default 7 Inflow	12/27/2020	42102	Wooden Block	Inflow from Creek/River
117087 117921	Daily CSO Default 3-4 Daily CSO Default 7 Inflow	01/13/2020 01/25/2020	32710 33315	Wooden Block Wooden Block	Rain Inflow from Creek/River
118000	Daily CSO Default 3-4	01/26/2020	33446	Wooden Block	Rain
118896	Daily CSO Default 7 Inflow	02/07/2020	33713	Wooden Block	Inflow from Creek/River
118907 120262	Daily CSO Default 3-4 Daily CSO Default 3-4	02/08/2020 02/27/2020	33757 34216	Wooden Block Wooden Block	Rain Rain
123784	Daily CSO Default 3-4	03/24/2020	34945	Wooden Block	Rain
124070 124142	Daily CSO Default 7 Inflow Daily CSO Default 7 Inflow	03/28/2020 03/29/2020	34998 35008	Wooden Block Wooden Block	Inflow from Creek/River Inflow from Creek/River
124142	Daily CSO Default 7 milow Daily CSO Default 3-4	04/08/2020	35202	Wooden Block	Rain
124942	Daily CSO Default 3-4	04/10/2020	35240	Wooden Block	Rain
125098 126092	Daily CSO Default 3-4 Daily CSO Default 3-4	04/13/2020 04/27/2020	35261 35517	Wooden Block Wooden Block	Rain Rain
126381	Daily CSO Default 3-4 Daily CSO Default 3-4	05/01/2020	35575	Wooden Block	Rain
126433	Daily CSO Default 7 Inflow	05/02/2020	35588	Wooden Block	Inflow from Creek/River
126487 126534	Daily CSO Default 7 Inflow Daily CSO Default 3-4	05/03/2020 05/04/2020	35597 35599	Wooden Block Wooden Block	Inflow from Creek/River Rain
128081	Daily CSO Default 3-4 Daily CSO Default 3-4	05/23/2020	36220	Wooden Block	Rain
128522	Daily CSO Default 3-4	05/30/2020	36299	Wooden Block	Rain
128880 128914	Daily CSO Default 3-4 Daily CSO Default 3-4	06/04/2020 06/05/2020	36404 36456	Wooden Block Wooden Block	Rain Rain
128995	Daily CSO Default 3-4 Daily CSO Default 3-4	06/06/2020	36473	Wooden Block	Rain
129415	Daily CSO Default 3-4	06/11/2020	36561	Wooden Block	Rain
130605 130703	Daily CSO Default 3-4 Daily CSO Default 3-4	06/26/2020 06/28/2020	37069 37091	Wooden Block Wooden Block	Rain Rain
131803	Daily CSO Default 3-4 Daily CSO Default 3-4	07/13/2020	37366	Wooden Block	Rain
132072	Daily CSO Default 3-4	07/17/2020	37455	Wooden Block	Rain
133180 133350	Daily CSO Default 3-4 Daily CSO Site Inspection	08/02/2020 08/04/2020	37863 37879	Wooden Block Wooden Block	Rain Rain
133429	Daily CSO Default 3-4	08/05/2020	37903	Wooden Block	Rain
133530	Daily CSO Default 7 Inflow	08/06/2020	37934	Wooden Block	Inflow from Creek/River
133602 135145	Daily CSO Default 3-4 Daily CSO Default 3-4	08/07/2020 08/29/2020	37941 39351	Wooden Block Wooden Block	Rain Rain
135205	Daily CSO Default 3-4	08/30/2020	39372	Wooden Block	Rain
135699	Daily CSO Default 3-4	09/04/2020	39727	Wooden Block	Rain
138440 139727	Daily CSO Default 3-4 Daily CSO Default 3-4	10/12/2020 10/30/2020	40652 41085	Wooden Block Wooden Block	Rain Rain
140855	Daily CSO Default 3-4	11/16/2020	41394	Wooden Block	Rain
141912	Daily CSO Site Inspection	11/30/2020	41716	Wooden Block	Rain
143581 143637	Daily CSO Default 7 Inflow Daily CSO Default 7 Inflow	12/25/2020 12/26/2020	42098 42100	Wooden Block Wooden Block	Inflow from Creek/River Inflow from Creek/River
143718	Daily CSO Default 7 Inflow	12/27/2020	42102	Wooden Block	Inflow from Creek/River
	D.:L. 000 D. (). 2.4	04 /04 /2020	1 22.402		
116488 117011	Daily CSO Default 3-4 Daily CSO Default 3-4	01/04/2020 01/12/2020	32482 32696	Wooden Block Wooden Block	Rain Rain
117075	Daily CSO Default 3-4	01/13/2020	32710	Wooden Block	Rain
117546	Daily CSO Default 3-4	01/20/2020 01/25/2020	32856 33315	Wooden Block Wooden Block	Rain
117909 117999	Daily CSO Site Inspection Daily CSO Default 3-4	01/25/2020	33315	Wooden Block Wooden Block	Rain Rain
118895	Daily CSO Default 7 Inflow	02/07/2020	33713	Wooden Block	Inflow from Creek/River
118908 119363	Daily CSO Default 3-4 Daily CSO Default 3-4	02/08/2020 02/14/2020	33757 33901	Wooden Block Wooden Block	Rain Rain
120268	Daily CSO Default 3-4 Daily CSO Default 3-4	02/14/2020	34216	Wooden Block	Rain
120685	Daily CSO Default 3-4	03/04/2020	34403	Wooden Block	Rain
121316 123495	Daily CSO Default 3-4 Daily CSO Default 3-4	03/13/2020 03/19/2020	34708 34877	Wooden Block Wooden Block	Rain Rain
123781	Daily CSO Default 3-4 Daily CSO Default 3-4	03/19/2020	34945	Wooden Block	Rain
124130	Daily CSO Default 3-4	03/29/2020	35008	Wooden Block	Rain
124825 124847	Daily CSO Default 3-4 Daily CSO Default 3-4	04/08/2020 04/09/2020	35202 35222	Wooden Block Wooden Block	Rain Rain
124941	Daily CSO Default 3-4	04/10/2020	35240	Wooden Block	Rain
125096	Daily CSO Default 3-4	04/13/2020	35261	Wooden Block	Rain
125491 126086	Daily CSO Default 3-4 Daily CSO Default 3-4	04/18/2020 04/27/2020	35319 35517	Wooden Block Wooden Block	Rain Rain
126386	Daily CSO Default 3-4 Daily CSO Default 3-4	05/01/2020	35575	Wooden Block	Rain
126486	Daily CSO Default 7 Inflow	05/03/2020	35597	Wooden Block	Inflow from Creek/River

			Work		
Inspection id	Inspection Type	Date inspected	Order#	Comments	Cause
128080	Daily CSO Default 3-4	05/23/2020	36220	Wooden Block	Rain
128518	Daily CSO Default 3-4	05/30/2020	36299	Wooden Block	Rain
128878	Daily CSO Default 3-4	06/04/2020	36404	Wooden Block	Rain
128907 128994	Daily CSO Default 3-4 Daily CSO Default 3-4	06/05/2020 06/06/2020	36456 36473	Wooden Block Wooden Block	Rain Rain
129414	Daily CSO Default 3-4	06/11/2020	36561	Wooden Block	Rain
130048	Daily CSO Default 3-4	06/20/2020	36855	Wooden Block	Rain
130677	Daily CSO Default 3-4	06/27/2020	37085	Wooden Block	Rain
130716	Daily CSO Default 3-4	06/28/2020	37091	Wooden Block	Rain
131802	Daily CSO Default 3-4	07/13/2020	37366	Wooden Block	Rain
132070 133179	Daily CSO Default 3-4 Daily CSO Default 3-4	07/17/2020 08/02/2020	37455 37863	Wooden Block Wooden Block	Rain Rain
133351	Daily CSO Site Inspection	08/04/2020	37879	Wooden Block	Rain
133546	Daily CSO Default 3-4	08/06/2020	37934	Wooden Block	Rain
133601	Daily CSO Default 3-4	08/07/2020	37941	Wooden Block	Rain
135214	Daily CSO Default 3-4	08/30/2020	39372	Wooden Block	Rain
135707	Daily CSO Default 3-4	09/04/2020	39727	Wooden Block	Rain
138443	Daily CSO Default 3-4	10/12/2020	40652	Wooden Block	Rain
138508	Daily CSO Default 3-4	10/13/2020 10/29/2020	40656 41065	Wooden Block	Rain
139695 139728	Daily CSO Site Inspection Daily CSO Default 3-4	10/30/2020	41065	Wooden Block Wooden Block	Rain Rain
140559	Daily CSO Default 3-4	11/12/2020	41311	Wooden Block	Rain
140856	Daily CSO Default 3-4	11/16/2020	41394	Wooden Block	Rain
141456	Daily CSO Default 3-4	11/23/2020	41565	Wooden Block	Rain
141620	Daily CSO Default 3-4	11/26/2020	41697	Wooden Block	Rain
141913	Daily CSO Site Inspection	11/30/2020	41716	Wooden Block	Rain
142936	Daily CSO Site Inspection	12/14/2020	41985	Wooden Block	Rain
143577 143634	Daily CSO Default 7 Inflow Daily CSO Default 7 Inflow	12/25/2020 12/26/2020	42098 42100	Wooden Block Wooden Block	Inflow from Creek/River Inflow from Creek/River
143717	Daily CSO Default 7 Inflow	12/27/2020	42100	Wooden Block	Inflow from Creek/River
	3.00	1 22/21/2020		Wooden Brook	mines in our electry in or
116262	Daily CSO Default 3-4	40/04/0040	***************************************		
110202	Daily C3O Delault 3-4	12/31/2019	32396	Wooden Block	Rain
117009	Daily CSO Default 3-4	01/12/2020	32696	Wooden Block	Rain
117009 117073	Daily CSO Default 3-4 Daily CSO Default 3-4	01/12/2020 01/13/2020	32696 32710	Wooden Block Wooden Block	Rain Rain
117009 117073 117545	Daily CSO Default 3-4 Daily CSO Default 3-4 Daily CSO Default 3-4	01/12/2020 01/13/2020 01/20/2020	32696 32710 32856	Wooden Block Wooden Block Wooden Block	Rain Rain Rain
117009 117073 117545 117911	Daily CSO Default 3-4 Daily CSO Default 3-4 Daily CSO Default 3-4 Daily CSO Site Inspection	01/12/2020 01/13/2020 01/20/2020 01/25/2020	32696 32710 32856 33315	Wooden Block Wooden Block Wooden Block Wooden Block	Rain Rain Rain Rain
117009 117073 117545	Daily CSO Default 3-4 Daily CSO Default 3-4 Daily CSO Default 3-4	01/12/2020 01/13/2020 01/20/2020	32696 32710 32856	Wooden Block Wooden Block Wooden Block Wooden Block Wooden Block	Rain Rain Rain
117009 117073 117545 117911 117998	Daily CSO Default 3-4 Daily CSO Default 3-4 Daily CSO Default 3-4 Daily CSO Site Inspection Daily CSO Default 3-4	01/12/2020 01/13/2020 01/20/2020 01/25/2020 01/26/2020	32696 32710 32856 33315 33446	Wooden Block Wooden Block Wooden Block Wooden Block	Rain Rain Rain Rain Rain Rain
117009 117073 117545 117911 117998 118894 118906 123779	Daily CSO Default 3-4 Daily CSO Default 3-4 Daily CSO Default 3-4 Daily CSO Site Inspection Daily CSO Default 3-4 Daily CSO Default 7-1	01/12/2020 01/13/2020 01/20/2020 01/25/2020 01/26/2020 02/07/2020	32696 32710 32856 33315 33446 33713 33757 34945	Wooden Block Wooden Block Wooden Block Wooden Block Wooden Block Wooden Block	Rain Rain Rain Rain Rain Inflow from Creek/River
117009 117073 117545 117911 117998 118894 118906 123779 124129	Daily CSO Default 3-4 Daily CSO Default 3-4 Daily CSO Default 3-4 Daily CSO Site Inspection Daily CSO Default 3-4 Daily CSO Default 7 Inflow Daily CSO Default 3-4 Daily CSO Default 3-4 Daily CSO Default 3-4 Daily CSO Default 3-4	01/12/2020 01/13/2020 01/20/2020 01/25/2020 01/26/2020 02/07/2020 02/08/2020 03/24/2020 03/29/2020	32696 32710 32856 33315 33446 33713 33757 34945 35008	Wooden Block	Rain Rain Rain Rain Rain Inflow from Creek/River Rain Rain Rain
117009 117073 117545 117911 117998 118894 118906 123779 124129 124182	Daily CSO Default 3-4 Daily CSO Default 3-4 Daily CSO Default 3-4 Daily CSO Site Inspection Daily CSO Default 3-4 Daily CSO Default 7 Inflow Daily CSO Default 3-4	01/12/2020 01/13/2020 01/20/2020 01/25/2020 01/26/2020 02/07/2020 02/08/2020 03/24/2020 03/29/2020 03/30/2020	32696 32710 32856 33315 33446 33713 33757 34945 35008 35010	Wooden Block	Rain Rain Rain Rain Rain Inflow from Creek/River Rain Rain Rain
117009 117073 117545 117911 117998 118894 118906 123779 124129 124182 125151	Daily CSO Default 3-4 Daily CSO Default 3-4 Daily CSO Default 3-4 Daily CSO Site Inspection Daily CSO Default 3-4 Daily CSO Default 3-4 Daily CSO Default 7 Inflow Daily CSO Default 3-4	01/12/2020 01/13/2020 01/20/2020 01/25/2020 01/26/2020 02/07/2020 02/08/2020 03/24/2020 03/29/2020 03/30/2020 04/14/2020	32696 32710 32856 33315 33446 33713 33757 34945 35008 35010 35269	Wooden Block	Rain Rain Rain Rain Rain Inflow from Creek/River Rain Rain Rain Rain
117009 117073 117545 117911 117998 118894 118906 123779 124129 124182 125151 126019	Daily CSO Default 3-4 Daily CSO Default 3-4 Daily CSO Default 3-4 Daily CSO Site Inspection Daily CSO Default 3-4 Daily CSO Default 7 Inflow Daily CSO Default 7 Daily CSO Default 3-4	01/12/2020 01/13/2020 01/20/2020 01/25/2020 01/26/2020 02/07/2020 02/08/2020 03/24/2020 03/29/2020 03/30/2020 04/14/2020 04/26/2020	32696 32710 32856 33315 33446 33713 33757 34945 35008 35010 35269 35513	Wooden Block	Rain Rain Rain Rain Rain Inflow from Creek/River Rain Rain Rain Rain Rain Rain
117009 117073 117545 117911 117998 118894 118906 123779 124129 124182 125151	Daily CSO Default 3-4 Daily CSO Default 3-4 Daily CSO Default 3-4 Daily CSO Site Inspection Daily CSO Default 3-4 Daily CSO Default 3-4 Daily CSO Default 7 Inflow Daily CSO Default 3-4	01/12/2020 01/13/2020 01/20/2020 01/25/2020 01/26/2020 02/07/2020 02/08/2020 03/24/2020 03/29/2020 03/30/2020 04/14/2020 04/26/2020 05/01/2020 05/02/2020	32696 32710 32856 33315 33446 33713 33757 34945 35008 35010 35269	Wooden Block	Rain Rain Rain Rain Rain Inflow from Creek/River Rain Rain Rain Rain
117009 117073 117545 117911 117998 118894 118906 123779 124129 124182 125151 126019 126378 126432 126485	Daily CSO Default 3-4 Daily CSO Default 3-4 Daily CSO Default 3-4 Daily CSO Site Inspection Daily CSO Default 3-4 Daily CSO Default 3-7 Daily CSO Default 3-4 Daily CSO Default 3-4 Daily CSO Default 3-4 Daily CSO Default 3-4 Daily CSO Default 3-7	01/12/2020 01/13/2020 01/20/2020 01/25/2020 01/26/2020 02/07/2020 02/08/2020 03/24/2020 03/29/2020 03/30/2020 04/14/2020 04/26/2020 05/01/2020 05/02/2020 05/03/2020	32696 32710 32856 33315 33446 33713 33757 34945 35008 35010 35269 35513 35575	Wooden Block	Rain Rain Rain Rain Rain Inflow from Creek/River Rain Rain Rain Rain Rain Rain Rain
117009 117073 117545 117911 117998 118894 118906 123779 124129 124182 125151 126019 126378 126432 126485 128079	Daily CSO Default 3-4 Daily CSO Default 3-4 Daily CSO Default 3-4 Daily CSO Site Inspection Daily CSO Default 3-4 Daily CSO Default 3-7 Daily CSO Default 3-4	01/12/2020 01/13/2020 01/20/2020 01/25/2020 01/26/2020 02/07/2020 02/08/2020 03/24/2020 03/29/2020 03/30/2020 04/14/2020 04/26/2020 05/01/2020 05/03/2020 05/03/2020 05/03/2020	32696 32710 32856 33315 33446 33713 33757 34945 35008 35010 35269 35513 35575 35588 35597 36220	Wooden Block	Rain Rain Rain Rain Rain Rain Rain Inflow from Creek/River Rain Rain Rain Rain Rain Rain Rain Rain
117009 117073 117545 117911 117998 118894 118906 123779 124129 124182 125151 126019 126378 126432 126485 128079 128521	Daily CSO Default 3-4 Daily CSO Default 3-4 Daily CSO Default 3-4 Daily CSO Site Inspection Daily CSO Default 3-4 Daily CSO Default 3-1 Daily CSO Default 3-4	01/12/2020 01/13/2020 01/20/2020 01/25/2020 01/26/2020 02/07/2020 02/08/2020 03/24/2020 03/29/2020 03/30/2020 04/14/2020 04/26/2020 05/01/2020 05/02/2020 05/03/2020 05/30/2020	32696 32710 32856 33315 33446 33713 33757 34945 35008 35010 35269 35513 35575 35588 35597 36220 36299	Wooden Block	Rain Rain Rain Rain Rain Rain Rain Inflow from Creek/River Rain Rain Rain Rain Rain Rain Rain Rain
117009 117073 117545 117911 117998 118894 118906 123779 124129 124182 125151 126019 126378 126432 126485 128079 128521 128877	Daily CSO Default 3-4 Daily CSO Default 3-4 Daily CSO Default 3-4 Daily CSO Site Inspection Daily CSO Default 3-4	01/12/2020 01/13/2020 01/20/2020 01/25/2020 01/26/2020 02/07/2020 02/08/2020 03/24/2020 03/29/2020 03/30/2020 04/14/2020 04/26/2020 05/01/2020 05/02/2020 05/03/2020 05/30/2020 05/30/2020 06/04/2020	32696 32710 32856 33315 33446 33713 33757 34945 35008 35010 35269 35513 35575 35588 35597 36220 36299 36404	Wooden Block	Rain Rain Rain Rain Rain Rain Rain Inflow from Creek/River Rain Rain Rain Rain Rain Rain Rain Rain
117009 117073 117545 117911 117998 118894 118906 123779 124129 124182 125151 126019 126378 126485 128079 128521 128877 128915	Daily CSO Default 3-4 Daily CSO Default 3-4 Daily CSO Default 3-4 Daily CSO Site Inspection Daily CSO Default 3-4 Daily CSO Default 3-1 Daily CSO Default 3-4	01/12/2020 01/13/2020 01/20/2020 01/25/2020 01/26/2020 02/07/2020 02/08/2020 03/24/2020 03/29/2020 03/30/2020 04/14/2020 05/01/2020 05/02/2020 05/03/2020 05/30/2020 06/04/2020 06/04/2020 06/05/2020	32696 32710 32856 33315 33446 33713 33757 34945 35008 35010 35269 35513 35575 35588 35597 36220 36299 36404	Wooden Block	Rain Rain Rain Rain Rain Rain Rain Inflow from Creek/River Rain Rain Rain Rain Rain Rain Rain Rain
117009 117073 117545 117911 117998 118894 118906 123779 124129 124182 125151 126019 126378 126432 126485 128079 128521 128877	Daily CSO Default 3-4 Daily CSO Default 3-4 Daily CSO Default 3-4 Daily CSO Site Inspection Daily CSO Default 3-4	01/12/2020 01/13/2020 01/20/2020 01/25/2020 01/26/2020 02/07/2020 02/08/2020 03/24/2020 03/29/2020 03/30/2020 04/14/2020 04/26/2020 05/01/2020 05/02/2020 05/03/2020 05/30/2020 05/30/2020 06/04/2020	32696 32710 32856 33315 33446 33713 33757 34945 35008 35010 35269 35513 35575 35588 35597 36220 36299 36404	Wooden Block	Rain Rain Rain Rain Rain Rain Rain Inflow from Creek/River Rain Rain Rain Rain Rain Rain Rain Rain
117009 117073 117545 117911 117998 118894 118906 123779 124129 124182 125151 126019 126378 126485 128079 128521 128877 128915 128991	Daily CSO Default 3-4 Daily CSO Default 3-4 Daily CSO Default 3-4 Daily CSO Site Inspection Daily CSO Default 3-4 Daily CSO Default 3-7 Daily CSO Default 3-4	01/12/2020 01/13/2020 01/20/2020 01/25/2020 01/26/2020 02/07/2020 02/08/2020 03/24/2020 03/29/2020 03/30/2020 04/14/2020 05/01/2020 05/02/2020 05/03/2020 05/03/2020 06/04/2020 06/05/2020 06/05/2020 06/06/2020	32696 32710 32856 33315 33446 33713 33757 34945 35008 35010 35269 35513 35575 35588 35597 36220 36299 36404 36456 36473	Wooden Block	Rain Rain Rain Rain Rain Rain Rain Inflow from Creek/River Rain Rain Rain Rain Rain Rain Rain Rain
117009 117073 117545 117911 117998 118894 118906 123779 124129 124182 125151 126019 126378 126432 126485 128079 128521 128877 128915 12991 129411 130421 130678	Daily CSO Default 3-4 Daily CSO Default 3-4 Daily CSO Default 3-4 Daily CSO Site Inspection Daily CSO Default 3-4 Daily CSO Default 7 Inflow Daily CSO Default 7 Inflow Daily CSO Default 3-4 Daily CSO Default 3-7	01/12/2020 01/13/2020 01/20/2020 01/25/2020 01/26/2020 02/07/2020 02/08/2020 03/24/2020 03/29/2020 04/14/2020 04/14/2020 05/01/2020 05/03/2020 05/03/2020 05/03/2020 06/04/2020 06/06/2020 06/06/2020 06/24/2020 06/27/2020	32696 32710 32856 33315 33446 33713 33757 34945 35008 35010 35269 35513 35575 35588 35597 36220 36299 36404 36456 36473 36561 36890 37085	Wooden Block	Rain Rain Rain Rain Rain Inflow from Creek/River Rain Rain Rain Rain Rain Rain Rain Rain
117009 117073 117545 117911 117998 118894 118906 123779 124129 124182 125151 126019 126378 126432 126485 128079 128521 128877 128915 128991 129411 130421 130678 130678	Daily CSO Default 3-4 Daily CSO Default 3-4 Daily CSO Default 3-4 Daily CSO Site Inspection Daily CSO Default 3-4 Daily CSO Default 7- Inflow Daily CSO Default 7- Inflow Daily CSO Default 3-4 Daily CSO Default 3-7	01/12/2020 01/13/2020 01/20/2020 01/25/2020 01/26/2020 02/07/2020 02/08/2020 03/24/2020 03/29/2020 04/14/2020 04/14/2020 05/01/2020 05/03/2020 05/03/2020 05/03/2020 06/04/2020 06/06/2020 06/06/2020 06/24/2020 06/27/2020 06/28/2020	32696 32710 32856 33315 33446 33713 33757 34945 35008 35010 35269 35513 35575 35588 35597 36220 36299 36404 36456 36456 36456 36890 37085 37091	Wooden Block	Rain Rain Rain Rain Rain Inflow from Creek/River Rain Rain Rain Rain Rain Rain Rain Rain
117009 117073 117545 117911 117998 118894 118906 123779 124129 124182 125151 126019 126378 126432 126485 128079 128521 128877 128915 129911 130421 130678 130699 131800	Daily CSO Default 3-4 Daily CSO Default 3-4 Daily CSO Default 3-4 Daily CSO Site Inspection Daily CSO Default 3-4 Daily CSO Default 3-4 Daily CSO Default 7 Inflow Daily CSO Default 7-1 Daily CSO Default 3-4 Daily CSO Default 3-7	01/12/2020 01/13/2020 01/20/2020 01/25/2020 01/26/2020 02/07/2020 02/08/2020 03/24/2020 03/29/2020 03/30/2020 04/14/2020 05/01/2020 05/03/2020 05/03/2020 05/03/2020 06/04/2020 06/05/2020 06/05/2020 06/05/2020 06/11/2020 06/21/2020 06/2020 06/21/2020 06/21/2020 06/21/2020 06/21/2020 06/21/2020 06/21/2020 06/21/2020 06/21/2020 06/28/2020 06/28/2020	32696 32710 32856 33315 33446 33713 33757 34945 35008 35010 35269 35513 35575 35588 35597 36220 36299 36404 36456 36473 36561 36890 37085 37091 37366	Wooden Block	Rain Rain Rain Rain Rain Rain Inflow from Creek/River Rain Rain Rain Rain Rain Rain Rain Rain
117009 117073 117545 117911 117998 118894 118906 123779 124129 124182 125151 126019 126378 126432 126485 128079 128521 128877 128915 129911 130421 130678 130699 131800 132069	Daily CSO Default 3-4 Daily CSO Default 3-4 Daily CSO Default 3-4 Daily CSO Site Inspection Daily CSO Default 3-4 Daily CSO Default 3-4 Daily CSO Default 7 Inflow Daily CSO Default 3-4 Daily CSO Default 3-7	01/12/2020 01/13/2020 01/20/2020 01/25/2020 01/26/2020 02/07/2020 02/08/2020 03/24/2020 03/29/2020 03/30/2020 04/14/2020 05/01/2020 05/03/2020 05/03/2020 05/03/2020 06/04/2020 06/05/2020 06/05/2020 06/05/2020 06/24/2020 06/24/2020 06/27/2020 06/28/2020 06/28/2020 07/13/2020	32696 32710 32856 33315 33446 33713 33757 34945 35008 35010 35269 35513 35575 35588 35597 36220 36299 36404 36456 36473 36561 36890 37085 37091 37366 37455	Wooden Block	Rain Rain Rain Rain Rain Rain Inflow from Creek/River Rain Rain Rain Rain Rain Rain Rain Rain
117009 117073 117545 117911 117998 118894 118906 123779 124129 124182 125151 126019 126378 126432 126485 128079 128521 128877 128915 128915 129411 130421 130678 130699 131800 132069 133352	Daily CSO Default 3-4 Daily CSO Default 3-4 Daily CSO Default 3-4 Daily CSO Site Inspection Daily CSO Default 3-4	01/12/2020 01/13/2020 01/20/2020 01/25/2020 01/26/2020 02/07/2020 02/08/2020 03/24/2020 03/29/2020 03/30/2020 04/14/2020 05/01/2020 05/01/2020 05/03/2020 05/03/2020 06/04/2020 06/05/2020 06/06/2020 06/11/2020 06/06/2020 06/24/2020 06/24/2020 06/28/2020 06/28/2020 06/28/2020 06/28/2020 06/28/2020 06/21/2020 06/28/2020 06/28/2020 06/28/2020 06/28/2020 06/28/2020 07/13/2020 08/04/2020	32696 32710 32856 33315 33446 33713 33757 34945 35008 35010 35269 35513 35575 35588 35597 36220 36299 36404 36456 36473 36561 36890 37085 37091 37366 37455 37879	Wooden Block	Rain Rain Rain Rain Rain Rain Inflow from Creek/River Rain Rain Rain Rain Rain Rain Rain Rain
117009 117073 117545 117911 117998 118894 118906 123779 124129 124182 125151 126019 126378 126432 126485 128079 128521 128877 128915 129911 130421 130678 130699 131800 132069	Daily CSO Default 3-4 Daily CSO Default 3-4 Daily CSO Default 3-4 Daily CSO Site Inspection Daily CSO Default 3-4 Daily CSO Default 3-4 Daily CSO Default 7 Inflow Daily CSO Default 3-4 Daily CSO Default 3-7	01/12/2020 01/13/2020 01/20/2020 01/25/2020 01/26/2020 02/07/2020 02/08/2020 03/24/2020 03/29/2020 03/30/2020 04/14/2020 05/01/2020 05/03/2020 05/03/2020 05/03/2020 06/04/2020 06/05/2020 06/05/2020 06/05/2020 06/24/2020 06/24/2020 06/27/2020 06/28/2020 06/28/2020 07/13/2020	32696 32710 32856 33315 33446 33713 33757 34945 35008 35010 35269 35513 35575 35588 35597 36220 36299 36404 36456 36473 36561 36890 37085 37091 37366 37455	Wooden Block	Rain Rain Rain Rain Rain Rain Inflow from Creek/River Rain Rain Rain Rain Rain Rain Rain Rain
117009 117073 117545 117911 117998 118894 118906 123779 124129 124182 125151 126019 126378 126432 126485 128079 128521 128877 128915 129911 130421 130678 130699 131800 132069 133352 13428	Daily CSO Default 3-4 Daily CSO Default 3-4 Daily CSO Default 3-4 Daily CSO Site Inspection Daily CSO Default 3-4 Daily CSO Default 3-4 Daily CSO Default 7 Inflow Daily CSO Default 3-4 Daily CSO Default 3-7 Daily CSO Default 3-7 Daily CSO Default 3-8 Daily CSO Default 3-9	01/12/2020 01/13/2020 01/13/2020 01/20/2020 01/25/2020 01/26/2020 02/07/2020 02/08/2020 03/24/2020 03/30/2020 04/14/2020 05/01/2020 05/01/2020 05/03/2020 05/30/2020 05/30/2020 06/04/2020 06/05/2020 06/06/2020 06/24/2020 06/24/2020 06/28/2020 06/28/2020 06/28/2020 06/11/2020 06/28/2020 06/28/2020 06/28/2020 06/28/2020 06/28/2020 06/28/2020 06/28/2020 06/28/2020 06/28/2020 06/28/2020 06/28/2020 06/28/2020 06/28/2020 06/28/2020 06/28/2020 08/04/2020	32696 32710 32856 33315 33446 33713 33757 34945 35008 35010 35269 35513 35575 35588 35597 36220 36299 36404 36456 36473 36561 36890 37085 37091 37366 37455 37879 37903	Wooden Block	Rain Rain Rain Rain Rain Rain Rain Inflow from Creek/River Rain Rain Rain Rain Rain Rain Rain Rain
117009 117073 117545 117911 117998 118894 118906 123779 124129 124182 125151 126019 126378 126432 126485 128079 128521 128877 128915 12991 129411 130421 130678 130699 131800 132069 133352 133428 133545 133599 135143	Daily CSO Default 3-4 Daily CSO Default 3-4 Daily CSO Site Inspection Daily CSO Default 3-4 Daily CSO Default 3-4 Daily CSO Default 7- Inflow Daily CSO Default 7- Inflow Daily CSO Default 3-4 Daily CSO Default 3-7 Daily CSO Default 7- Inflow Daily CSO Default 3-4	01/12/2020 01/13/2020 01/13/2020 01/20/2020 01/25/2020 01/26/2020 02/07/2020 02/07/2020 03/24/2020 03/24/2020 03/29/2020 04/14/2020 05/01/2020 05/03/2020 05/03/2020 05/03/2020 05/03/2020 06/04/2020 06/05/2020 06/06/2020 06/06/2020 06/24/2020 06/24/2020 06/28/2020 06/28/2020 07/13/2020 07/13/2020 08/04/2020 08/04/2020 08/05/2020	32696 32710 32856 33315 33446 33713 33757 34945 35008 35010 35269 35513 35575 35588 35597 36220 36299 36404 36456 36473 36561 36890 37085 37091 37366 37455 37879 37903 37934 37941	Wooden Block	Rain Rain Rain Rain Rain Inflow from Creek/River Rain Rain Rain Rain Rain Rain Rain Rain
117009 117073 117545 117911 117998 118894 118906 123779 124129 124182 125151 126019 126378 126432 126485 128079 128521 128877 128915 12991 129411 130421 130678 130699 131800 132069 133352 133428 133545 133599 135143	Daily CSO Default 3-4 Daily CSO Default 3-4 Daily CSO Site Inspection Daily CSO Default 3-4 Daily CSO Default 3-4 Daily CSO Default 7-1 Inflow Daily CSO Default 7-1 Inflow Daily CSO Default 3-4 Daily CSO Default 3-7 Inflow Daily CSO Default 7-1 Inflow Daily CSO Default 7-1 Inflow Daily CSO Default 7-1 Inflow Daily CSO Default 3-4	01/12/2020 01/13/2020 01/13/2020 01/20/2020 01/25/2020 01/26/2020 02/07/2020 02/07/2020 03/24/2020 03/24/2020 03/30/2020 04/14/2020 05/03/2020 05/03/2020 05/03/2020 05/03/2020 06/04/2020 06/05/2020 06/05/2020 06/06/2020 06/27/2020 06/24/2020 06/24/2020 06/24/2020 06/27/2020 06/28/2020 07/13/2020 07/17/2020 08/04/2020 08/05/2020 08/05/2020 06/05/2020 06/2020 06/2020 06/2020 06/2020 06/2020 06/2020 06/2020 06/2020 06/2020 06/2020 06/2020 06/2020 06/2020 06/2020 06/2020 06/2020 06/2020 06/2020 08/05/2020 08/05/2020 08/05/2020 08/05/2020 08/05/2020 08/05/2020 08/05/2020 08/05/2020 08/05/2020 08/05/2020	32696 32710 32856 33315 33446 33713 33757 34945 35008 35010 35269 35513 35575 35588 35597 36220 36299 36404 36456 36473 36561 36890 37085 37091 37366 37455 37879 37903 37934 37941 39351	Wooden Block	Rain Rain Rain Rain Rain Inflow from Creek/River Rain Rain Rain Rain Rain Rain Rain Rain
117009 117073 117545 117911 117998 118894 118906 123779 124129 124182 125151 126019 126378 126432 126485 128079 128521 128877 128915 128991 129411 130421 130678 131800 132069 131800 132069 133352 133428 133545 133599 135143 135417 135697	Daily CSO Default 3-4 Daily CSO Default 3-4 Daily CSO Site Inspection Daily CSO Default 3-4 Daily CSO Default 3-4 Daily CSO Default 7-1 Inflow Daily CSO Default 7-1 Inflow Daily CSO Default 7-1 Inflow Daily CSO Default 3-4 Daily CSO Default 3-7 Inflow Daily CSO Default 7-1 Inflow Daily CSO Default 7-1 Inflow Daily CSO Default 3-4	01/12/2020 01/13/2020 01/13/2020 01/20/2020 01/25/2020 01/26/2020 02/07/2020 02/08/2020 03/24/2020 03/29/2020 04/14/2020 05/03/2020 05/03/2020 05/03/2020 05/03/2020 06/04/2020 06/06/2020 06/06/2020 06/24/2020 06/24/2020 06/24/2020 06/24/2020 06/27/2020 06/28/2020 07/13/2020 08/04/2020 08/05/2020 08/05/2020 06/06/2020 06/2020 06/2020 06/2020 06/2020 06/2020 06/2020 06/2020 06/2020 06/2020 06/2020 06/2020 06/2020 06/2020 06/2020 06/2020 06/2020 06/2020 06/2020 08/05/2020 08/05/2020 08/05/2020 08/05/2020 08/05/2020 08/05/2020 08/05/2020 08/05/2020 08/05/2020 08/05/2020 08/05/2020	32696 32710 32856 33315 33446 33713 33757 34945 35008 35010 35269 35513 35575 35588 35597 36220 36299 36404 36456 36473 36561 36890 37085 37091 37366 37455 37879 37903 37934 37941 39351 39530 39727	Wooden Block	Rain Rain Rain Rain Rain Inflow from Creek/River Rain Rain Rain Rain Rain Rain Rain Rain
117009 117073 117545 117911 117998 118894 118906 123779 124129 124182 125151 126019 126378 126432 126485 128079 128521 128877 128915 129911 130421 130678 130699 131800 132069 13352 133428 133545 133599 135143 135417 135697 138439	Daily CSO Default 3-4 Daily CSO Default 3-4 Daily CSO Site Inspection Daily CSO Default 3-4 Daily CSO Default 3-4 Daily CSO Default 7-1 Inflow Daily CSO Default 7-1 Inflow Daily CSO Default 7-1 Daily CSO Default 3-4 Daily CSO Default 3-7 Inflow Daily CSO Default 7-1 Inflow Daily CSO Default 7-1 Inflow Daily CSO Default 7-1 Inflow Daily CSO Default 3-4	01/12/2020 01/13/2020 01/13/2020 01/20/2020 01/25/2020 01/26/2020 02/07/2020 02/08/2020 03/24/2020 03/29/2020 04/14/2020 05/03/2020 05/03/2020 05/03/2020 05/03/2020 06/04/2020 06/06/2020 06/06/2020 06/06/2020 06/27/2020 06/28/2020 07/13/2020 08/04/2020 08/05/2020 08/05/2020 06/2020 08/06/2020 08/06/2020 08/06/2020 08/06/2020 08/06/2020 08/07/2020 08/06/2020 08/06/2020 08/06/2020 08/06/2020 08/06/2020 08/07/2020 08/29/2020 09/04/2020 10/12/2020	32696 32710 32856 33315 33446 33713 33757 34945 35008 35010 35269 35513 35575 35588 35597 36220 36299 36404 36456 36473 36561 36890 37085 37091 37366 37455 37879 37903 37934 39931 39530 39727 40652	Wooden Block	Rain Rain Rain Rain Rain Inflow from Creek/River Rain Rain Rain Rain Rain Rain Rain Rain
117009 117073 117545 117911 117998 118894 118906 123779 124129 124182 125151 126019 126378 126432 126485 128079 128521 128877 128915 128991 129411 130421 130678 130699 131800 132069 133352 133428 133545 133599 135143 135417	Daily CSO Default 3-4 Daily CSO Default 3-4 Daily CSO Site Inspection Daily CSO Default 3-4 Daily CSO Default 3-4 Daily CSO Default 7-1 Inflow Daily CSO Default 7-1 Inflow Daily CSO Default 7-1 Inflow Daily CSO Default 3-4 Daily CSO Default 3-7 Inflow Daily CSO Default 7-1 Inflow Daily CSO Default 7-1 Inflow Daily CSO Default 3-4	01/12/2020 01/13/2020 01/13/2020 01/20/2020 01/25/2020 01/26/2020 02/07/2020 02/08/2020 03/24/2020 03/29/2020 04/14/2020 05/03/2020 05/03/2020 05/03/2020 05/03/2020 06/04/2020 06/06/2020 06/06/2020 06/24/2020 06/24/2020 06/24/2020 06/24/2020 06/27/2020 06/28/2020 07/13/2020 08/04/2020 08/05/2020 08/05/2020 06/06/2020 06/2020 06/2020 06/2020 06/2020 06/2020 06/2020 06/2020 06/2020 06/2020 06/2020 06/2020 06/2020 06/2020 06/2020 06/2020 06/2020 06/2020 06/2020 08/05/2020 08/05/2020 08/05/2020 08/05/2020 08/05/2020 08/05/2020 08/05/2020 08/05/2020 08/05/2020 08/05/2020 08/05/2020	32696 32710 32856 33315 33446 33713 33757 34945 35008 35010 35269 35513 35575 35588 35597 36220 36299 36404 36456 36473 36561 36890 37085 37091 37366 37455 37879 37903 37934 37941 39351 39530 39727	Wooden Block	Rain Rain Rain Rain Rain Inflow from Creek/River Rain Rain Rain Rain Rain Rain Rain Rain

Inspection Id	Inspection Type	Date Inspected	Work Order#	Comments	Cause
140558	Daily CSO Default 3-4	11/12/2020	41311	Wooden Block	Rain
140853 141915	Daily CSO Default 3-4 Daily CSO Site Inspection	11/16/2020 11/30/2020	41394 41716	Wooden Block Wooden Block	Rain Rain
143576	Daily CSO Default 7 Inflow	12/25/2020	42098	Wooden Block	Inflow from Creek/River
143636	Daily CSO Default 7 Inflow	12/26/2020	42100	Wooden Block	Inflow from Creek/River
143716	Daily CSO Default 7 Inflow	12/27/2020	42102	Wooden Block	Inflow from Creek/River
144048	Daily CSO Default 3-4	12/31/2020	42146	Wooden Block	Rain
	Daily CCO Dafaylt 2.4	12/21/2010	22200	Waadaa Dlaak	Doi:
116261 117008	Daily CSO Default 3-4 Daily CSO Default 3-4	12/31/2019 01/12/2020	32396 32696	Wooden Block Wooden Block	Rain Rain
117071	Daily CSO Default 3-4	01/13/2020	32710	Wooden Block	Rain
117544	Daily CSO Default 3-4	01/20/2020	32856	Wooden Block	Rain
117912	Daily CSO Site Inspection	01/25/2020	33315	Wooden Block	Rain
117997	Daily CSO Default 3-4	01/26/2020	33446	Wooden Block	Rain
118870 119286	Daily CSO Site Inspection Daily CSO Default 3-4	02/07/2020 02/13/2020	33713 33863	Wooden Block Wooden Block	Rain Rain
119362	Daily CSO Default 3-4	02/14/2020	33901	Wooden Block	Rain
120271	Daily CSO Default 3-4	02/27/2020	34216	Wooden Block	Rain
120601	Daily CSO Default 3-4	03/03/2020	34380	Wooden Block	Rain
121319	Daily CSO Default 3-4	03/13/2020	34708	Wooden Block	Rain
123597 124178	Daily CSO Default 3-4 Daily CSO Default 3-4	03/21/2020 03/29/2020	34921 35008	Wooden Block Wooden Block	Rain Rain
124826	Daily CSO Default 3-4 Daily CSO Default 3-4	04/08/2020	35202	Wooden Block	Rain
124940	Daily CSO Default 3-4	04/10/2020	35240	Wooden Block	Rain
126310	Daily CSO Default 3-4	04/30/2020	35558	Wooden Block	Rain
126379	Daily CSO Default 3-4	05/01/2020	35575	Wooden Block	Rain
126535	Daily CSO Default 3-4	05/04/2020	35599	Wooden Block	Rain
128078 128520	Daily CSO Default 3-4 Daily CSO Default 3-4	05/23/2020 05/30/2020	36220 36299	Wooden Block Wooden Block	Rain Rain
128876	Daily CSO Default 3-4	06/04/2020	36404	Wooden Block	Rain
128906	Daily CSO Default 3-4	06/05/2020	36456	Wooden Block	Rain
128990	Daily CSO Default 3-4	06/06/2020	36473	Wooden Block	Rain
129413	Daily CSO Default 3-4	06/11/2020	36561	Wooden Block	Rain
130044 130423	Daily CSO Default 3-4 Daily CSO Default 3-4	06/20/2020	36855 36890	Wooden Block Wooden Block	Rain Rain
130602	Daily CSO Default 3-4 Daily CSO Default 3-4	06/24/2020 06/26/2020	37069	Wooden Block	Rain
130674	Daily CSO Default 3-4	06/27/2020	37085	Wooden Block	Rain
130698	Daily CSO Default 3-4	06/28/2020	37091	Wooden Block	Rain
131799	Daily CSO Default 3-4	07/13/2020	37366	Wooden Block	Rain
132067	Daily CSO Default 3-4	07/17/2020	37455 37863	Wooden Block	Rain Rain
133177 133426	Daily CSO Default 3-4 Daily CSO Default 3-4	08/02/2020 08/05/2020	37903	Wooden Block Wooden Block	Rain
133554	Daily CSO Site Inspection	08/06/2020	37934	Wooden Block	Rain
133597	Daily CSO Default 3-4	08/07/2020	37941	Wooden Block	Rain
135685	Daily CSO Default 3-4	09/04/2020	39727	Wooden Block	Rain
139712	Daily CSO Default 3-4	10/30/2020	41085	Wooden Block	Rain
140560 140851	Daily CSO Default 3-4 Daily CSO Default 3-4	11/12/2020 11/16/2020	41311 41394	Wooden Block Wooden Block	Rain Rain
141453	Daily CSO Default 3-4 Daily CSO Default 3-4	11/23/2020	41565	Wooden Block	Rain
141916	Daily CSO Site Inspection	11/30/2020	41716	Wooden Block	Rain
143571	Daily CSO Default 3-4	12/25/2020	42098	Wooden Block	Rain
143635	Daily CSO Default 7 Inflow	12/26/2020	42100	Wooden Block	Inflow from Creek/River
143715	Daily CSO Default 7 Inflow	12/27/2020	42102	Wooden Block	Inflow from Creek/River
117016	Daily CSO Default 3-4	01/12/2020	32696	Wooden Block	Rain
117917	Daily CSO Default 7 Inflow	01/25/2020	33315	Wooden Block	Inflow from Creek/River
117996	Daily CSO Default 3-4	01/26/2020	33446	Wooden Block	Rain
118893	Daily CSO Default 3-4	02/07/2020	33713	Wooden Block	Rain
119289	Daily CSO Default 3-4 Daily CSO Default 3-4	02/13/2020	33863 34216	Wooden Block	Rain
120260 124824	Daily CSO Default 3-4 Daily CSO Default 3-4	02/27/2020 04/08/2020	35202	Wooden Block Wooden Block	Rain Rain
126431	Daily CSO Default 7 Inflow	05/02/2020	35588	Wooden Block	Inflow from Creek/River
126484	Daily CSO Default 7 Inflow	05/03/2020	35597	Wooden Block	Inflow from Creek/River
128515	Daily CSO Default 3-4	05/30/2020	36299	Wooden Block	Rain
128993	Daily CSO Default 3-4	06/06/2020	36473	Wooden Block	Rain
129410 130601	Daily CSO Default 3-4 Daily CSO Default 3-4	06/11/2020 06/26/2020	36561 37069	Wooden Block Wooden Block	Rain Rain
130672	Daily CSO Default 3-4	06/27/2020	37085	Wooden Block	Rain
		,,	,	,	

Inspection in	Inspection Type	Date Inspected	Work Order#	Comments	Cause
131514	Daily CSO Default 3-4	06/28/2020	37091	Wooden Block	Rain
132068	Daily CSO Default 3-4	07/17/2020	37455	Wooden Block	Rain
133176	Daily CSO Default 3-4	08/02/2020	37863	Wooden Block	Rain
133353	Daily CSO Site Inspection	08/04/2020	37879	Wooden Block	Rain
133431	Daily CSO Default 3-4	08/05/2020	37903	Wooden Block	Rain
133553	Daily CSO Site Inspection	08/07/2020	37934	Wooden Block	Rain
133598 135693	Daily CSO Default 3-4 Daily CSO Default 3-4	08/07/2020 09/04/2020	37941 39727	Wooden Block Wooden Block	Rain Rain
139698	Daily CSO Site Inspection	10/29/2020	41065	Wooden Block	Rain
139726	Daily CSO Default 3-4	10/30/2020	41085	Wooden Block	Rain
140852	Daily CSO Default 3-4	11/16/2020	41394	Wooden Block	Rain
141917	Daily CSO Site Inspection	11/30/2020	41716	Wooden Block	Rain
143633	Daily CSO Default 7 Inflow	12/26/2020	42100	Wooden Block	Inflow from Creek/River
143714	Daily CSO Default 7 Inflow	12/27/2020	42102	Wooden Block	Inflow from Creek/River
117007		01/13/2020	22000	Wasalaa Disak	Pois
117007 117916	Daily CSO Default 3-4 Daily CSO Default 7 Inflow	01/12/2020 01/25/2020	32696 33315	Wooden Block Wooden Block	Rain Inflow from Creek/River
117916	Daily CSO Default 3-4	01/26/2020	33446	Wooden Block	Rain
118892	Daily CSO Default 3-4	02/07/2020	33713	Wooden Block	Rain
119285	Daily CSO Default 3-4	02/13/2020	33863	Wooden Block	Rain
120259	Daily CSO Default 3-4	02/27/2020	34216	Wooden Block	Rain
124823	Daily CSO Default 3-4	04/08/2020	35202	Wooden Block	Rain
126430	Daily CSO Default 7 Inflow	05/02/2020	35588	Wooden Block	Inflow from Creek/River
126495	Daily CSO Default 7 Inflow	05/03/2020	35597	Wooden Block	Inflow from Creek/River
128516 128989	Daily CSO Default 3-4 Daily CSO Default 3-4	05/30/2020 06/06/2020	36299 36473	Wooden Block Wooden Block	Rain
129409	Daily CSO Default 3-4 Daily CSO Default 3-4	06/11/2020	36561	Wooden Block	Rain Rain
130604	Daily CSO Default 3-4 Daily CSO Default 3-4	06/26/2020	37069	Wooden Block	Rain
130680	Daily CSO Default 3-4	06/27/2020	37085	Wooden Block	Rain
131513	Daily CSO Default 3-4	06/28/2020	37091	Wooden Block	Rain
132066	Daily CSO Default 3-4	07/17/2020	37455	Wooden Block	Rain
133175	Daily CSO Default 3-4	08/02/2020	37863	Wooden Block	Rain
133354	Daily CSO Site Inspection	08/04/2020	37879	Wooden Block	Rain
133427	Daily CSO Default 3-4	08/05/2020	37903	Wooden Block	Rain
133552 133596	Daily CSO Site Inspection Daily CSO Default 3-4	08/07/2020 08/07/2020	37934 37941	Wooden Block Wooden Block	Rain Rain
135682	Daily CSO Default 3-4	09/04/2020	39727	Wooden Block	Rain
139711	Daily CSO Default 3-4	10/30/2020	41085	Wooden Block	Rain
140850	Daily CSO Default 3-4	11/16/2020	41394	Wooden Block	Rain
141918	Daily CSO Site Inspection	11/30/2020	41716	Wooden Block	Rain
142951	Daily CSO Default 7 Inflow	12/15/2020	41996	Wooden Block	Inflow from Creek/River
143630	Daily CSO Default 7 Inflow	12/26/2020	42100	Wooden Block	Inflow from Creek/River
143713	Daily CSO Default 7 Inflow	12/27/2020	42102	Wooden Block	Inflow from Creek/River
116489	Daily CSO Default 3-4	01/04/2020	32482	Wooden Block	Rain
117005	Daily CSO Default 3-4	01/12/2020	32696	Wooden Block	Rain
117070	Daily CSO Default 3-4	01/13/2020	32710	Wooden Block	Rain
117913	Daily CSO Site Inspection	01/25/2020	33315	Wooden Block	Rain
117993	Daily CSO Default 3-4	01/26/2020	33446	Wooden Block	Rain
119684	Daily CSO Site Inspection	02/07/2020	33713	Wooden Block	Rain
118905	Daily CSO Default 3-4	02/08/2020	33757	Wooden Block	Rain
119287 119361	Daily CSO Default 3-4 Daily CSO Default 3-4	02/13/2020 02/14/2020	33863 33901	Wooden Block Wooden Block	Rain Rain
120205	Daily CSO Default 3-4 Daily CSO Default 3-4	02/14/2020	34181	Wooden Block	Rain
120249	Daily CSO Site Inspection	02/27/2020	34216	Wooden Block	Rain
121315	Daily CSO Default 3-4	03/13/2020	34708	Wooden Block	Rain
123473	Daily CSO Site Inspection	03/19/2020	34877	Wooden Block	Rain
123780	Daily CSO Default 3-4	03/24/2020	34945	Wooden Block	Rain
124121	Daily CSO Site Inspection	03/29/2020	35008	Wooden Block	Rain
124181	Daily CSO Default 3-4	03/30/2020	35010	Wooden Block	Rain
124821 124939	Daily CSO Default 3-4 Daily CSO Default 3-4	04/08/2020 04/10/2020	35202 35240	Wooden Block Wooden Block	Rain Rain
125093	Daily CSO Default 3-4 Daily CSO Default 3-4	04/10/2020	35240	Wooden Block	Rain
125489	Daily CSO Default 3-4	04/18/2020	35319	Wooden Block	Rain
125889	Daily CSO Default 3-4	04/24/2020	35477	Wooden Block	Rain
125949	Daily CSO Default 3-4	04/25/2020	35501	Wooden Block	Rain
126025	Daily CSO Site Inspection	04/26/2020	35513	Wooden Block	Rain
126087	Daily CSO Default 3-4	04/27/2020	35517	Wooden Block	Rain

Inspection is	Inspection Type	Date Inspected	Work Order#	Comments	Cause
126377 126429	Daily CSO Default 3-4 Daily CSO Default 7 Inflow	05/01/2020 05/02/2020	35575 35588	Wooden Block Wooden Block	Rain Inflow from Creek/River
126483	Daily CSO Default 7 Inflow	05/03/2020	35597	Wooden Block	Inflow from Creek/River
126748	Daily CSO Default 3-4	05/07/2020	35819	Wooden Block	Rain
128517	Daily CSO Default 3-4	05/30/2020	36299	Wooden Block	Rain
128903 128988	Daily CSO Default 3-4	06/05/2020	36456 36473	Wooden Block	Rain
129408	Daily CSO Default 3-4 Daily CSO Default 3-4	06/06/2020 06/11/2020	36561	Wooden Block Wooden Block	Rain Rain
130043	Daily CSO Default 3-4	06/20/2020	36855	Wooden Block	Rain
130424	Daily CSO Default 3-4	06/24/2020	36890	Wooden Block	Rain
130600	Daily CSO Default 3-4	06/26/2020	37069	Wooden Block	Rain
130673 130696	Daily CSO Default 3-4 Daily CSO Default 3-4	06/27/2020 06/28/2020	37085 37091	Wooden Block Wooden Block	Rain Rain
131798	Daily CSO Default 3-4	07/13/2020	37366	Wooden Block	Rain
132064	Daily CSO Default 3-4	07/17/2020	37455	Wooden Block	Rain
132819	Daily CSO Default 3-4	07/24/2020	37671	Wooden Block	Rain
133174	Daily CSO Default 3-4	08/02/2020	37863	Wooden Block	Rain
133355 133425	Daily CSO Site Inspection Daily CSO Default 3-4	08/04/2020 08/05/2020	37879 37903	Wooden Block Wooden Block	Rain Rain
133595	Daily CSO Default 3-4 Daily CSO Default 3-4	08/03/2020	37941	Wooden Block	Rain
135415	Daily CSO Default 3-4	09/02/2020	39530	Wooden Block	Rain
135681	Daily CSO Default 3-4	09/04/2020	39727	Wooden Block	Rain
138437	Daily CSO Default 3-4	10/12/2020	40652	Wooden Block	Rain
139732	Daily CSO Site Inspection	10/30/2020	41085 41311	Wooden Block	Rain
140556 140849	Daily CSO Default 3-4 Daily CSO Default 3-4	11/12/2020 11/16/2020	41311	Wooden Block Wooden Block	Rain Rain
141454	Daily CSO Default 3-4	11/23/2020	41565	Wooden Block	Rain
141618	Daily CSO Default 3-4	11/26/2020	41697	Wooden Block	Rain
141920	Daily CSO Site Inspection	11/30/2020	41716	Wooden Block	Rain
142938	Daily CSO Site Inspection	12/14/2020	41985	Wooden Block	Rain
143565 144015	Daily CSO Site Inspection Daily CSO Default 7 Inflow	12/25/2020 12/26/2020	42098 42100	Wooden Block Wooden Block	Rain Inflow from Creek/River
143712	Daily CSO Default 7 Inflow	12/27/2020	42102	Wooden Block	Inflow from Creek/River
144050	Daily CSO Default 3-4	12/31/2020	42146	Wooden Block	Rain
117040	Daily CSO Default 3-4	01/12/2020	32697	Wooden Block	Rain
117948	Daily CSO Default 3-4	01/12/2020	33316	Wooden Block	Rain
118723	Daily CSO Default 3-4	02/05/2020	33613	Wooden Block	Rain
118847	Daily CSO Site Inspection	02/07/2020	33712	Wooden Block	Rain
120300	Daily CSO Default 3-4	02/27/2020	34215	Wooden Block	Rain
120712 121280	Daily CSO Default 3-4 Daily CSO Default 3-4	03/04/2020 03/13/2020	34405 34709	Wooden Block Wooden Block	Rain Rain
123501	Daily CSO Default 3-4	03/19/2020	34878	Wooden Block	Rain
123824	Daily CSO Default 3-4	03/24/2020	34946	Wooden Block	Rain
124158	Daily CSO Default 3-4	03/29/2020	35009	Wooden Block	Rain
124774	Daily CSO Default 3-4	04/08/2020	35203	Wooden Block	Rain
125186 125921	Daily CSO Default 3-4 Daily CSO Default 3-4	04/14/2020 04/24/2020	35271 35478	Wooden Block Wooden Block	Rain Rain
126041	Daily CSO Default 3-4 Daily CSO Default 3-4	04/24/2020	35514	Wooden Block	Rain
126349	Daily CSO Default 3-4	05/01/2020	35572	Wooden Block	Rain
126455	Daily CSO Default 7 Inflow	05/02/2020	35587	Wooden Block	Inflow from Creek/River
126517		05/03/2020	35598	Wooden Block	Inflow from Creek/River
126570 128052	Daily CSO Default 7 Inflow	, ,	4	Marile Di	n . :
128838	Daily CSO Default 3-4	05/04/2020	35600	Wooden Block Wooden Block	Rain Rain
	,	, ,	4	Wooden Block Wooden Block Wooden Block	Rain Rain Rain
128931	Daily CSO Default 3-4 Daily CSO Default 3-4	05/04/2020 05/23/2020	35600 36221	Wooden Block	Rain
128963	Daily CSO Default 3-4	05/04/2020 05/23/2020 06/04/2020 06/05/2020 06/06/2020	35600 36221 36411 36455 36474	Wooden Block Wooden Block Wooden Block Wooden Block	Rain Rain Rain Rain Rain
128963 129319	Daily CSO Default 3-4	05/04/2020 05/23/2020 06/04/2020 06/05/2020 06/06/2020 06/11/2020	35600 36221 36411 36455 36474 36562	Wooden Block Wooden Block Wooden Block Wooden Block Wooden Block	Rain Rain Rain Rain Rain Rain
128963 129319 130011	Daily CSO Default 3-4	05/04/2020 05/23/2020 06/04/2020 06/05/2020 06/06/2020 06/11/2020 06/20/2020	35600 36221 36411 36455 36474 36562 36851	Wooden Block Wooden Block Wooden Block Wooden Block Wooden Block Wooden Block	Rain Rain Rain Rain Rain Rain Rain
128963 129319 130011 130215	Daily CSO Default 3-4	05/04/2020 05/23/2020 06/04/2020 06/05/2020 06/06/2020 06/11/2020 06/20/2020 06/23/2020	35600 36221 36411 36455 36474 36562 36851 36884	Wooden Block	Rain Rain Rain Rain Rain Rain Rain
128963 129319 130011	Daily CSO Default 3-4	05/04/2020 05/23/2020 06/04/2020 06/05/2020 06/06/2020 06/11/2020 06/20/2020	35600 36221 36411 36455 36474 36562 36851	Wooden Block Wooden Block Wooden Block Wooden Block Wooden Block Wooden Block	Rain Rain Rain Rain Rain Rain Rain
128963 129319 130011 130215 130244 130583 130637	Daily CSO Default 3-4	05/04/2020 05/23/2020 06/04/2020 06/05/2020 06/06/2020 06/11/2020 06/20/2020 06/23/2020 06/24/2020 06/26/2020 06/27/2020	35600 36221 36411 36455 36474 36562 36851 36884 36899 37068 37082	Wooden Block	Rain Rain Rain Rain Rain Rain Rain Rain
128963 129319 130011 130215 130244 130583 130637 131489	Daily CSO Default 3-4	05/04/2020 05/23/2020 06/04/2020 06/05/2020 06/06/2020 06/11/2020 06/20/2020 06/23/2020 06/24/2020 06/24/2020 06/27/2020 07/09/2020	35600 36221 36411 36455 36474 36562 36851 36884 36899 37068 37082 37253	Wooden Block	Rain Rain Rain Rain Rain Rain Rain Rain
128963 129319 130011 130215 130244 130583 130637 131489 131775	Daily CSO Default 3-4	05/04/2020 05/23/2020 06/04/2020 06/05/2020 06/06/2020 06/11/2020 06/20/2020 06/23/2020 06/24/2020 06/26/2020 06/26/2020 06/27/2020 07/09/2020 07/13/2020	35600 36221 36411 36455 36474 36562 36851 36884 3689 37068 37082 37253 37339	Wooden Block	Rain Rain Rain Rain Rain Rain Rain Rain
128963 129319 130011 130215 130244 130583 130637 131489	Daily CSO Default 3-4	05/04/2020 05/23/2020 06/04/2020 06/05/2020 06/06/2020 06/11/2020 06/20/2020 06/23/2020 06/24/2020 06/24/2020 06/27/2020 07/09/2020	35600 36221 36411 36455 36474 36562 36851 36884 36899 37068 37082 37253	Wooden Block	Rain Rain Rain Rain Rain Rain Rain Rain

Inspection id	Inspection Type	Date inspected	Work Order#	Comments	Cause
133209	Daily CSO Default 2.4	08/02/2020	37864	Wooden Block	Rain
133382	Daily CSO Default 3-4 Daily CSO Default 3-4	08/05/2020	37900	Wooden Block	Rain
133513	Daily CSO Default 3-4	08/06/2020	37919	Wooden Block	Rain
133569 133657	Daily CSO Default 3-4 Daily CSO Default 3-4	08/07/2020 08/08/2020	37940 38636	Wooden Block Wooden Block	Rain Rain
134902	Daily CSO Default 3-4 Daily CSO Default 3-4	08/25/2020	39208	Wooden Block	Rain
135237	Daily CSO Default 3-4	08/30/2020	39373	Wooden Block	Rain
135380	Daily CSO Default 3-4	09/02/2020	39527	Wooden Block	Rain
135717 136246	Daily CSO Default 3-4 Daily CSO Default 3-4	09/04/2020 09/11/2020	39726 39871	Wooden Block Wooden Block	Rain Rain
138456	Daily CSO Default 3-4	10/12/2020	40653	Wooden Block	Rain
139564	Daily CSO Default 3-4	10/28/2020	41037	Wooden Block	Rain
139641 139746	Daily CSO Default 3-4 Daily CSO Default 3-4	10/29/2020 10/30/2020	41063 41084	Wooden Block Wooden Block	Rain Rain
139796	Daily CSO Default 3-4	10/31/2020	41113	Wooden Block	Rain
140532	Daily CSO Default 3-4	11/12/2020	41310	Wooden Block	Rain
140879 141684	Daily CSO Default 3-4 Daily CSO Default 3-4	11/16/2020 11/26/2020	41393 41673	Wooden Block Wooden Block	Rain Rain
141874	Daily CSO Site Inspection	11/30/2020	41712	Wooden Block	Rain
143604	Daily CSO Default 3-4	12/25/2020	42099	Wooden Block	Rain
143667	Daily CSO Default 7 Inflow Daily CSO Default 7 Inflow	12/26/2020	42101 42103	Wooden Block Wooden Block	Inflow from Creek/River Inflow from Creek/River
143731	Daily CSO Default 7 Inflow	12/27/2020	42103	wooden Block	inflow from Creek/River
117055	Daily CSO Default 3-4	01/12/2020	32697	Wooden Block	Rain
117114	Daily CSO Default 3-4	01/13/2020	32711	Wooden Block	Rain
117961 117967	Daily CSO Default 3-4 Daily CSO Default 3-4	01/25/2020 01/26/2020	33316 33447	Wooden Block Wooden Block	Rain Rain
118860	Daily CSO Site Inspection	02/07/2020	33712	Wooden Block	Rain
120306	Daily CSO Default 3-4	02/27/2020	34215	Wooden Block	Rain
120715 121288	Daily CSO Default 3-4 Daily CSO Default 3-4	03/04/2020 03/13/2020	34405 34709	Wooden Block Wooden Block	Rain Rain
123515	Daily CSO Default 3-4 Daily CSO Default 3-4	03/19/2020	34878	Wooden Block	Rain
123564	Daily CSO Default 3-4	03/20/2020	34902	Wooden Block	Rain
123628 123745	Daily CSO Default 3-4 Daily CSO Default 3-4	03/21/2020 03/23/2020	34922 34938	Wooden Block Wooden Block	Rain Rain
123743	Daily CSO Default 3-4 Daily CSO Default 3-4	03/24/2020	34946	Wooden Block	Rain
124094	Daily CSO Default 3-4	03/28/2020	34999	Wooden Block	Rain
124175 124793	Daily CSO Default 3-4	03/29/2020	35009	Wooden Block Wooden Block	Rain
125135	Daily CSO Default 3-4 Daily CSO Default 3-4	04/08/2020 04/13/2020	35203 35260	Wooden Block	Rain Rain
125201	Daily CSO Default 3-4	04/14/2020	35271	Wooden Block	Rain
125932	Daily CSO Default 3-4	04/24/2020	35478	Wooden Block	Rain
126360 126469	Daily CSO Default 3-4 Daily CSO Default 7 Inflow	05/01/2020 05/02/2020	35572 35587	Wooden Block Wooden Block	Rain Inflow from Creek/River
126526	Daily CSO Default 7 Inflow	05/03/2020	35598	Wooden Block	Inflow from Creek/River
126910	Daily CSO Default 3-4	05/09/2020	35841	Wooden Block	Rain
128064 128559	Daily CSO Default 3-4 Daily CSO Default 3-4	05/23/2020 05/30/2020	36221 36288	Wooden Block Wooden Block	Rain Rain
128853	Daily CSO Default 3-4 Daily CSO Default 3-4	06/04/2020	36411	Wooden Block	Rain
128947	Daily CSO Default 3-4	06/05/2020	36455	Wooden Block	Rain
128977 129333	Daily CSO Default 3-4 Daily CSO Default 3-4	06/06/2020 06/11/2020	36474 36562	Wooden Block	Rain Rain
130022	Daily CSO Default 3-4 Daily CSO Default 3-4	06/11/2020	36851	Wooden Block Wooden Block	Rain
130228	Daily CSO Default 3-4	06/23/2020	36884	Wooden Block	Rain
130258	Daily CSO Default 3-4	06/24/2020	36899	Wooden Block	Rain
130593 130655	Daily CSO Default 3-4 Daily CSO Default 3-4	06/26/2020 06/27/2020	37068 37082	Wooden Block Wooden Block	Rain Rain
130749	Daily CSO Default 3-4	06/28/2020	37090	Wooden Block	Rain
131645	Daily CSO Default 3-4	07/11/2020	37303	Wooden Block	Rain
131782 132535	Daily CSO Default 3-4 Daily CSO Default 3-4	07/13/2020 07/23/2020	37339 37627	Wooden Block Wooden Block	Rain Rain
132603	Daily CSO Default 3-4 Daily CSO Default 3-4	07/24/2020	37667	Wooden Block	Rain
133223	Daily CSO Default 3-4	08/02/2020	37864	Wooden Block	Rain
133238	Daily CSO Default 3-4	08/03/2020	37866	Wooden Block	Rain
133294 133398	Daily CSO Default 3-4 Daily CSO Default 3-4	08/04/2020 08/05/2020	37876 37900	Wooden Block Wooden Block	Rain Rain
133521	Daily CSO Default 3-4	08/06/2020	37919	Wooden Block	Rain
133587	Daily CSO Default 3-4	08/07/2020	37940	Wooden Block	Rain

Inspection id	Inspection Type	Date inspected	Work Order#	Comments	Cause
422672	B : CCO B + 2 A	00/00/2020	20525	144 151	2
133673 134904	Daily CSO Default 3-4 Daily CSO Default 3-4	08/08/2020 08/25/2020	38636 39208	Wooden Block Wooden Block	Rain Rain
135253	Daily CSO Default 3-4	08/30/2020	39373	Wooden Block	Rain
135393	Daily CSO Default 3-4	09/02/2020	39527	Wooden Block	Rain
135644 135731	Daily CSO Default 3-4 Daily CSO Default 3-4	09/03/2020 09/04/2020	39551 39726	Wooden Block Wooden Block	Rain Rain
136250	Daily CSO Default 3-4	09/11/2020	39871	Wooden Block	Rain
137575	Daily CSO Default 3-4	09/30/2020	40428	Wooden Block	Rain
139757 140547	Daily CSO Default 3-4 Daily CSO Default 3-4	10/30/2020 11/12/2020	41084 41310	Wooden Block Wooden Block	Rain Rain
140892	Daily CSO Default 3-4	11/16/2020	41393	Wooden Block	Rain
141426	Daily CSO Default 3-4	11/23/2020	41564	Wooden Block	Rain
141871	Daily CSO Default 3-4	11/30/2020	41712	Wooden Block	Rain Rain
143620 143674	Daily CSO Default 3-4 Daily CSO Default 7 Inflow	12/25/2020 12/26/2020	42099 42101	Wooden Block Wooden Block	Inflow from Creek/River
143742	Daily CSO Default 7 Inflow	12/27/2020	42103	Wooden Block	Inflow from Creek/River
116523 117054	Daily CSO Default 3-4 Daily CSO Default 3-4	01/04/2020 01/12/2020	32485 32697	Wooden Block Wooden Block	Rain Rain
117112	Daily CSO Default 3-4	01/13/2020	32711	Wooden Block	Rain
117935	Daily CSO Site Inspection	01/25/2020	33316	Wooden Block	Rain
117966	Daily CSO Default 3-4 Daily CSO Site Inspection	01/26/2020	33447	Wooden Block	Rain
118857 118946	Daily CSO Default 3-4	02/07/2020 02/08/2020	33712 33756	Wooden Block Wooden Block	Rain Rain
119341	Daily CSO Default 3-4	02/13/2020	33864	Wooden Block	Rain
119399	Daily CSO Default 3-4	02/14/2020	33902	Wooden Block	Rain
120296 120634	Daily CSO Default 3-4 Daily CSO Default 3-4	02/27/2020 03/03/2020	34215 34381	Wooden Block Wooden Block	Rain Rain
120634	Daily CSO Default 3-4 Daily CSO Default 3-4	03/04/2020	34405	Wooden Block	Rain
120896	Daily CSO Default 3-4	03/07/2020	34563	Wooden Block	Rain
121284	Daily CSO Default 3-4	03/13/2020	34709	Wooden Block	Rain
123513 123562	Daily CSO Default 3-4 Daily CSO Default 3-4	03/19/2020 03/20/2020	34878 34902	Wooden Block Wooden Block	Rain Rain
123743	Daily CSO Default 3-4 Daily CSO Default 3-4	03/23/2020	34938	Wooden Block	Rain
123821	Daily CSO Default 3-4	03/24/2020	34946	Wooden Block	Rain
123883	Daily CSO Default 3-4	03/25/2020 03/29/2020	34956	Wooden Block	Rain
124174 124789	Daily CSO Default 3-4 Daily CSO Default 3-4	04/08/2020	35009 35203	Wooden Block Wooden Block	Rain Rain
124916	Daily CSO Default 3-4	04/09/2020	35219	Wooden Block	Rain
124972	Daily CSO Default 3-4	04/10/2020	35244	Wooden Block	Rain
125132 125196	Daily CSO Default 3-4 Daily CSO Default 3-4	04/13/2020 04/14/2020	35260 35271	Wooden Block Wooden Block	Rain Rain
125933	Daily CSO Default 3-4 Daily CSO Default 3-4	04/24/2020	35478	Wooden Block	Rain
125981	Daily CSO Default 3-4	04/25/2020	35502	Wooden Block	Rain
126050	Daily CSO Default 3-4	04/26/2020	35514	Wooden Block	Rain
126054 126286	Daily CSO Default 3-4 Daily CSO Default 3-4	04/27/2020 04/30/2020	35518 35561	Wooden Block Wooden Block	Rain Rain
126359	Daily CSO Default 3-4	05/01/2020	35572	Wooden Block	Rain
126468	Daily CSO Default 7 Inflow	05/02/2020	35587	Wooden Block	Inflow from Creek/River
126525 126576	Daily CSO Default 7 Inflow Daily CSO Default 3-4	05/03/2020 05/04/2020	35598 35600	Wooden Block Wooden Block	Inflow from Creek/River Rain
126909	Daily CSO Default 3-4 Daily CSO Default 3-4	05/09/2020	35841	Wooden Block	Rain
128063	Daily CSO Default 3-4	05/23/2020	36221	Wooden Block	Rain
128561	Daily CSO Default 3-4	05/30/2020	36288	Wooden Block	Rain
128852 128942	Daily CSO Default 3-4 Daily CSO Default 3-4	06/04/2020 06/05/2020	36411 36455	Wooden Block Wooden Block	Rain Rain
128976	Daily CSO Default 3-4 Daily CSO Default 3-4	06/06/2020	36474	Wooden Block	Rain
129332	Daily CSO Default 3-4	06/11/2020	36562	Wooden Block	Rain
130019	Daily CSO Default 3-4	06/20/2020	36851	Wooden Block	Rain
130226 130257	Daily CSO Default 3-4 Daily CSO Default 3-4	06/23/2020 06/24/2020	36884 36899	Wooden Block Wooden Block	Rain Rain
130592	Daily CSO Default 3-4	06/26/2020	37068	Wooden Block	Rain
130654	Daily CSO Default 3-4	06/27/2020	37082	Wooden Block	Rain
130748 131760	Daily CSO Default 3-4 Daily CSO Default 3-4	06/28/2020 07/09/2020	37090 37253	Wooden Block Wooden Block	Rain Rain
131644	Daily CSO Default 3-4 Daily CSO Default 3-4	07/09/2020	37303	Wooden Block	Rain Rain
131778	Daily CSO Default 3-4	07/13/2020	37339	Wooden Block	Rain
132533	Daily CSO Default 3-4	07/23/2020	37627	Wooden Block	Rain

			Work		
Inspection Id	Inspection Type	Date inspected	Order#	Comments	Cause
132601	Daily CSO Default 3-4	07/24/2020	37667	Wooden Block	Rain
133222	Daily CSO Default 3-4	08/02/2020	37864 37866	Wooden Block	Rain
133237 133296	Daily CSO Default 3-4 Daily CSO Default 3-4	08/03/2020 08/04/2020	37876	Wooden Block Wooden Block	Rain Rain
133396	Daily CSO Default 3-4	08/05/2020	37900	Wooden Block	Rain
133520	Daily CSO Default 3-4	08/06/2020	37919	Wooden Block	Rain
133586	Daily CSO Default 3-4	08/07/2020	37940	Wooden Block	Rain
133671	Daily CSO Default 3-4	08/08/2020	38636	Wooden Block	Rain
134906	Daily CSO Default 3-4	08/25/2020	39208	Wooden Block	Rain
135252	Daily CSO Default 3-4	08/30/2020 09/02/2020	39373 39527	Wooden Block	Rain
135392 135643	Daily CSO Default 3-4 Daily CSO Default 3-4	09/03/2020	39551	Wooden Block Wooden Block	Rain Rain
135730	Daily CSO Default 3-4	09/04/2020	39726	Wooden Block	Rain
136248	Daily CSO Default 3-4	09/11/2020	39871	Wooden Block	Rain
138481	Daily CSO Default 3-4	10/13/2020	40657	Wooden Block	Rain
139756	Daily CSO Default 3-4	10/30/2020	41084	Wooden Block	Rain
139799	Daily CSO Default 3-4	10/31/2020	41113	Wooden Block	Rain
140546 140891	Daily CSO Default 3-4 Daily CSO Default 3-4	11/12/2020 11/16/2020	41310 41393	Wooden Block Wooden Block	Rain Rain
141888	Daily CSO Site Inspection	11/30/2020	41712	Wooden Block	Rain
142947	Daily CSO Site Inspection	12/14/2020	41986	Wooden Block	Rain
143619	Daily CSO Default 3-4	12/25/2020	42099	Wooden Block	Rain
143673	Daily CSO Default 7 Inflow	12/26/2020	42101	Wooden Block	Inflow from Creek/River
143741	Daily CSO Default 7 Inflow	12/27/2020	42103	Wooden Block	Inflow from Creek/River
144406	Daily CSO Default 7 Inflow	12/28/2020	42128	Wooden Block	Inflow from Creek/River
117038	Daily CSO Default 3-4	01/12/2020	32697	Wooden Block	Rain
117058	Daily CSO Default 3-4 Daily CSO Default 3-4	01/13/2020	32711	Wooden Block	Rain
117514	Daily CSO Default 3-4	01/20/2020	32857	Wooden Block	Rain
117947	Daily CSO Default 3-4	01/25/2020	33316	Wooden Block	Rain
117964	Daily CSO Default 3-4	01/26/2020	33447	Wooden Block	Rain
118848	Daily CSO Site Inspection	02/07/2020	33712	Wooden Block	Rain
118937	Daily CSO Default 3-4	02/08/2020	33756 33774	Wooden Block	Rain
119154 119330	Daily CSO Default 3-4 Daily CSO Default 3-4	02/11/2020 02/13/2020	33864	Wooden Block Wooden Block	Rain Rain
119396	Daily CSO Default 3-4	02/14/2020	33902	Wooden Block	Rain
120298	Daily CSO Default 3-4	02/27/2020	34215	Wooden Block	Rain
120895	Daily CSO Default 3-4	03/07/2020	34563	Wooden Block	Rain
121272	Daily CSO Default 3-4	03/13/2020	34709	Wooden Block	Rain
123563	Daily CSO Default 3-4	03/20/2020	34902	Wooden Block	Rain
123652 123744	Daily CSO Default 3-4 Daily CSO Default 3-4	03/21/2020 03/23/2020	34922 34938	Wooden Block Wooden Block	Rain Rain
123809	Daily CSO Default 3-4	03/24/2020	34946	Wooden Block	Rain
123879	Daily CSO Default 3-4	03/25/2020	34956	Wooden Block	Rain
123991	Daily CSO Default 3-4	03/26/2020	34977	Wooden Block	Rain
124157	Daily CSO Default 3-4	03/29/2020	35009	Wooden Block	Rain
124236	Daily CSO Default 3-4	03/30/2020	35011	Wooden Block	Rain
124772 124910	Daily CSO Default 3-4 Daily CSO Default 3-4	04/08/2020 04/09/2020	35203 35219	Wooden Block Wooden Block	Rain Rain
124967	Daily CSO Default 3-4 Daily CSO Default 3-4	04/09/2020	35244	Wooden Block	Rain
125126	Daily CSO Default 3-4	04/13/2020	35260	Wooden Block	Rain
125184	Daily CSO Default 3-4	04/14/2020	35271	Wooden Block	Rain
125937	Daily CSO Default 3-4	04/18/2020	35326	Wooden Block	Rain
125922	Daily CSO Default 3-4	04/24/2020	35478	Wooden Block	Rain
126040 126055	Daily CSO Default 3-4 Daily CSO Default 3-4	04/26/2020 04/27/2020	35514 35518	Wooden Block Wooden Block	Rain Rain
126282	Daily CSO Default 3-4 Daily CSO Default 3-4	04/27/2020	35561	Wooden Block	Rain
126346	Daily CSO Default 3-4	05/01/2020	35572	Wooden Block	Rain
126569	Daily CSO Default 3-4	05/04/2020	35600	Wooden Block	Rain
126717	Daily CSO Default 3-4	05/07/2020	35820	Wooden Block	Rain
126897	Daily CSO Default 3-4	05/09/2020	35841	Wooden Block	Rain
127607	Daily CSO Default 3-4	05/16/2020	35970	Wooden Block	Rain
128049 128547	Daily CSO Default 3-4 Daily CSO Default 3-4	05/23/2020 05/30/2020	36221 36288	Wooden Block Wooden Block	Rain Rain
128832	Daily CSO Default 3-4 Daily CSO Default 3-4	06/04/2020	36411	Wooden Block	Rain
128930	Daily CSO Default 3-4	06/05/2020	36455	Wooden Block	Rain
128964	Daily CSO Default 3-4	06/06/2020	36474	Wooden Block	Rain
129317	Daily CSO Default 3-4	06/11/2020	36562	Wooden Block	Rain

Inspection to	Inspection Type	Date Inspected	Work	Comments	Cause
			Order#		
130008	Daily CSO Default 3-4	06/20/2020	36851	Wooden Block	Rain
130213 130246	Daily CSO Default 3-4 Daily CSO Default 3-4	06/23/2020 06/24/2020	36884 36899	Wooden Block Wooden Block	Rain Rain
130576	Daily CSO Default 3-4	06/26/2020	37068	Wooden Block	Rain
130639	Daily CSO Default 3-4	06/27/2020	37082	Wooden Block	Rain
131768 132057	Daily CSO Default 3-4 Daily CSO Default 3-4	07/13/2020 07/17/2020	37339 37456	Wooden Block Wooden Block	Rain Rain
132520	Daily CSO Default 3-4	07/23/2020	37627	Wooden Block	Rain
132587	Daily CSO Default 3-4	07/24/2020	37667	Wooden Block	Rain
133206 133317	Daily CSO Default 3-4 Daily CSO Site Inspection	08/02/2020 08/04/2020	37864 37876	Wooden Block Wooden Block	Rain Rain
133379	Daily CSO Default 3-4	08/05/2020	37900	Wooden Block	Rain
133508	Daily CSO Default 3-4	08/06/2020	37919	Wooden Block	Rain
133570 133659	Daily CSO Default 3-4 Daily CSO Default 3-4	08/07/2020 08/08/2020	37940 38636	Wooden Block Wooden Block	Rain Rain
134895	Daily CSO Default 3-4 Daily CSO Default 3-4	08/25/2020	39208	Wooden Block	Rain
135173	Daily CSO Default 3-4	08/29/2020	39352	Wooden Block	Rain
135236	Daily CSO Default 3-4	08/30/2020	39373	Wooden Block	Rain
135379 135630	Daily CSO Default 3-4 Daily CSO Default 3-4	09/02/2020 09/03/2020	39527 39551	Wooden Block Wooden Block	Rain Rain
135714	Daily CSO Default 3-4	09/04/2020	39726	Wooden Block	Rain
139441	Daily CSO Default 3-4	10/26/2020	40988	Wooden Block	Rain
139565	Daily CSO Default 3-4	10/28/2020	41037	Wooden Block	Rain
139664 139745	Daily CSO Site Inspection Daily CSO Default 3-4	10/29/2020 10/30/2020	41063 41084	Wooden Block Wooden Block	Rain Rain
139795	Daily CSO Default 3-4	10/31/2020	41113	Wooden Block	Rain
140531	Daily CSO Default 3-4	11/12/2020	41310	Wooden Block	Rain
140881 141875	Daily CSO Default 3-4 Daily CSO Site Inspection	11/16/2020 11/30/2020	41393 41712	Wooden Block Wooden Block	Rain Rain
142944	Daily CSO Site Inspection	12/14/2020	41/12	Wooden Block	Rain
143607	Daily CSO Default 3-4	12/25/2020	42099	Wooden Block	Rain
143680	Daily CSO Default 3-4	12/26/2020	42101	Wooden Block	Rain
117036	Daily CSO Default 3-4	01/12/2020	32697	Wooden Block	Rain
117104	Daily C3O Delault 3-4			WOODGEII DIOCK	
1 11/104	Daily CSO Default 3-4	01/13/2020	32711	Wooden Block	Rain
117946	Daily CSO Default 3-4	01/13/2020 01/25/2020	32711 33316	Wooden Block	Rain Rain
117946 118885	Daily CSO Default 3-4 Daily CSO Default 3-4	01/13/2020 01/25/2020 02/07/2020	32711 33316 33712	Wooden Block Wooden Block	Rain Rain Rain
117946 118885 118935	Daily CSO Default 3-4 Daily CSO Default 3-4 Daily CSO Default 3-4	01/13/2020 01/25/2020 02/07/2020 02/08/2020	32711 33316 33712 33756	Wooden Block Wooden Block Wooden Block	Rain Rain Rain Rain
117946 118885	Daily CSO Default 3-4 Daily CSO Default 3-4	01/13/2020 01/25/2020 02/07/2020	32711 33316 33712	Wooden Block Wooden Block	Rain Rain Rain
117946 118885 118935 119329 120286 121277	Daily CSO Default 3-4	01/13/2020 01/25/2020 02/07/2020 02/08/2020 02/13/2020 02/27/2020 03/13/2020	32711 33316 33712 33756 33864 34215 34709	Wooden Block Wooden Block Wooden Block Wooden Block Wooden Block Wooden Block	Rain Rain Rain Rain Rain Rain Rain
117946 118885 118935 119329 120286 121277 123499	Daily CSO Default 3-4	01/13/2020 01/25/2020 02/07/2020 02/08/2020 02/13/2020 02/27/2020 03/13/2020 03/19/2020	32711 33316 33712 33756 33864 34215 34709 34878	Wooden Block	Rain Rain Rain Rain Rain Rain Rain Rain
117946 118885 118935 119329 120286 121277	Daily CSO Default 3-4	01/13/2020 01/25/2020 02/07/2020 02/08/2020 02/13/2020 02/27/2020 03/13/2020 03/19/2020 03/24/2020	32711 33316 33712 33756 33864 34215 34709	Wooden Block Wooden Block Wooden Block Wooden Block Wooden Block Wooden Block	Rain Rain Rain Rain Rain Rain Rain
117946 118885 118935 119329 120286 121277 123499 123806	Daily CSO Default 3-4	01/13/2020 01/25/2020 02/07/2020 02/08/2020 02/13/2020 02/27/2020 03/13/2020 03/19/2020	32711 33316 33712 33756 33864 34215 34709 34878 34946	Wooden Block	Rain Rain Rain Rain Rain Rain Rain Rain
117946 118885 118935 119329 120286 121277 123499 123806 124156 124769 124913	Daily CSO Default 3-4	01/13/2020 01/25/2020 02/07/2020 02/08/2020 02/13/2020 02/27/2020 03/13/2020 03/19/2020 03/24/2020 03/29/2020 04/08/2020 04/09/2020	32711 33316 33712 33756 33864 34215 34709 34878 34946 35009 35203 35219	Wooden Block	Rain Rain Rain Rain Rain Rain Rain Rain
117946 118885 118935 119329 120286 121277 123499 123806 124156 124769 124913	Daily CSO Default 3-4	01/13/2020 01/25/2020 02/07/2020 02/08/2020 02/13/2020 02/27/2020 03/13/2020 03/19/2020 03/24/2020 03/29/2020 04/08/2020 04/09/2020 04/13/2020	32711 33316 33712 33756 33864 34215 34709 34878 34946 35009 35203 35219 35260	Wooden Block	Rain Rain Rain Rain Rain Rain Rain Rain
117946 118885 118935 119329 120286 121277 123499 123806 124156 124769 124913	Daily CSO Default 3-4	01/13/2020 01/25/2020 02/07/2020 02/08/2020 02/13/2020 02/27/2020 03/13/2020 03/19/2020 03/24/2020 03/29/2020 04/08/2020 04/09/2020	32711 33316 33712 33756 33864 34215 34709 34878 34946 35009 35203 35219	Wooden Block	Rain Rain Rain Rain Rain Rain Rain Rain
117946 118885 118935 119329 120286 121277 123499 123806 124156 124769 124913 125125 125183 125920 126039	Daily CSO Default 3-4	01/13/2020 01/25/2020 02/07/2020 02/08/2020 02/13/2020 02/27/2020 03/13/2020 03/19/2020 03/24/2020 03/29/2020 04/08/2020 04/09/2020 04/13/2020 04/14/2020 04/24/2020 04/26/2020	32711 33316 33712 33756 33864 34215 34709 34878 34946 35009 35203 35219 35260 35271 35478 35514	Wooden Block	Rain Rain Rain Rain Rain Rain Rain Rain
117946 118885 118935 119329 120286 121277 123499 123806 124156 124769 124913 125125 125183 125920 126039 126348	Daily CSO Default 3-4	01/13/2020 01/25/2020 02/07/2020 02/08/2020 02/13/2020 02/27/2020 03/13/2020 03/19/2020 03/24/2020 03/29/2020 04/09/2020 04/09/2020 04/13/2020 04/14/2020 04/26/2020 05/01/2020	32711 33316 33712 33756 33864 34215 34709 34878 34946 35009 35203 35219 35260 35271 35478 35572	Wooden Block	Rain Rain Rain Rain Rain Rain Rain Rain
117946 118885 118935 119329 120286 121277 123499 123806 124156 124769 124913 125125 125183 125920 126039 126348 126716	Daily CSO Default 3-4	01/13/2020 01/25/2020 02/07/2020 02/08/2020 02/13/2020 02/27/2020 03/13/2020 03/19/2020 03/24/2020 03/29/2020 04/08/2020 04/09/2020 04/13/2020 04/14/2020 04/24/2020 04/26/2020	32711 33316 33712 33756 33864 34215 34709 34878 34946 35009 35203 35219 35260 35271 35478 35572 35820	Wooden Block	Rain Rain Rain Rain Rain Rain Rain Rain
117946 118885 118935 119329 120286 121277 123499 123806 124156 124769 124913 125125 125183 125920 126039 126348 126716 126895 127608	Daily CSO Default 3-4	01/13/2020 01/25/2020 02/07/2020 02/08/2020 02/13/2020 02/27/2020 03/13/2020 03/19/2020 03/24/2020 03/29/2020 04/08/2020 04/09/2020 04/13/2020 04/13/2020 04/26/2020 05/01/2020 05/07/2020 05/09/2020 05/16/2020	32711 33316 33712 33756 33864 34215 34709 34878 34946 35009 35203 35219 35260 35271 35478 35514 35572 35820 35841 35970	Wooden Block	Rain Rain Rain Rain Rain Rain Rain Rain
117946 118885 118935 119329 120286 121277 123499 123806 124156 124769 124913 125125 125183 125920 126039 126348 126716 126895 127608 128051	Daily CSO Default 3-4	01/13/2020 01/25/2020 02/07/2020 02/08/2020 02/13/2020 02/27/2020 03/13/2020 03/19/2020 03/24/2020 03/24/2020 04/08/2020 04/13/2020 04/14/2020 04/24/2020 04/26/2020 05/01/2020 05/07/2020 05/09/2020 05/16/2020 05/23/2020	32711 33316 33712 33756 33864 34215 34709 34878 34946 35009 35203 35219 35260 35271 35478 35514 35572 35820 35841 35970	Wooden Block	Rain Rain Rain Rain Rain Rain Rain Rain
117946 118885 118935 119329 120286 121277 123499 123806 124156 124769 124913 125125 125183 125920 126039 126348 126716 126895 127608 128051 128545	Daily CSO Default 3-4	01/13/2020 01/25/2020 02/07/2020 02/08/2020 02/13/2020 02/27/2020 03/13/2020 03/13/2020 03/19/2020 03/24/2020 04/08/2020 04/08/2020 04/13/2020 04/13/2020 04/24/2020 04/26/2020 05/07/2020 05/07/2020 05/09/2020 05/16/2020 05/30/2020	32711 33316 33712 33756 33864 34215 34709 34878 35009 35203 35219 35260 35271 35478 35514 35572 35820 35820 35970 36221 36288	Wooden Block	Rain Rain Rain Rain Rain Rain Rain Rain
117946 118885 118935 119329 120286 121277 123499 123806 124156 124769 124913 125125 125183 125920 126039 126348 126716 126895 127608 128051	Daily CSO Default 3-4	01/13/2020 01/25/2020 02/07/2020 02/08/2020 02/13/2020 02/27/2020 03/13/2020 03/19/2020 03/24/2020 03/24/2020 04/08/2020 04/13/2020 04/14/2020 04/24/2020 04/26/2020 05/01/2020 05/07/2020 05/09/2020 05/16/2020 05/23/2020	32711 33316 33712 33756 33864 34215 34709 34878 34946 35009 35203 35219 35260 35271 35478 35514 35572 35820 35841 35970	Wooden Block	Rain Rain Rain Rain Rain Rain Rain Rain
117946 118885 118935 119329 120286 121277 123499 123806 124156 124769 124913 125125 125183 125920 126039 126348 126716 126895 127608 128051 128545 128837 128929 128961	Daily CSO Default 3-4	01/13/2020 01/25/2020 02/07/2020 02/08/2020 02/13/2020 02/27/2020 03/13/2020 03/13/2020 03/29/2020 04/08/2020 04/08/2020 04/13/2020 04/13/2020 04/14/2020 04/24/2020 05/01/2020 05/07/2020 05/07/2020 05/16/2020 05/33/2020 06/04/2020 06/05/2020 06/06/2020	32711 33316 33712 33756 33864 34215 34709 34878 34946 35009 35203 35219 35260 35271 35478 35514 35572 35820 35841 35970 36221 36288 36411 36455 36474	Wooden Block	Rain Rain Rain Rain Rain Rain Rain Rain
117946 118885 118935 119329 120286 121277 123499 123806 124156 124769 124913 125125 125183 125920 126039 126348 126716 126895 127608 128051 128545 128837 128929 128961 129318	Daily CSO Default 3-4	01/13/2020 01/25/2020 02/07/2020 02/08/2020 02/13/2020 02/27/2020 03/13/2020 03/13/2020 03/29/2020 04/08/2020 04/08/2020 04/08/2020 04/13/2020 04/14/2020 04/24/2020 04/26/2020 05/01/2020 05/07/2020 05/09/2020 05/16/2020 05/30/2020 06/04/2020 06/05/2020 06/06/2020 06/06/2020	32711 33316 33712 33756 33864 34215 34709 34878 34946 35009 35203 35219 35260 35271 35478 35514 35572 35820 35841 35970 36221 36288 36411 36455 36474	Wooden Block	Rain Rain Rain Rain Rain Rain Rain Rain
117946 118885 118935 119329 120286 121277 123499 123806 124156 124769 124913 125125 125183 125920 126039 126348 126716 126895 127608 128051 128545 128837 128929 128961 129318 130007	Daily CSO Default 3-4	01/13/2020 01/25/2020 02/07/2020 02/08/2020 02/13/2020 02/27/2020 03/13/2020 03/13/2020 03/29/2020 04/08/2020 04/08/2020 04/13/2020 04/13/2020 04/26/2020 05/01/2020 06/04/2020 06/05/2020 06/05/2020 06/05/2020	32711 33316 33712 33756 33864 34215 34709 34878 34946 35009 35203 35219 35260 35271 35478 35572 35820 35841 35970 36221 36288 36411 36455 36474	Wooden Block	Rain Rain Rain Rain Rain Rain Rain Rain
117946 118885 118935 119329 120286 121277 123499 123806 124156 124769 124913 125125 125183 125920 126039 126348 126716 126895 127608 128051 128545 128837 128929 128961 129318	Daily CSO Default 3-4	01/13/2020 01/25/2020 02/07/2020 02/08/2020 02/13/2020 02/27/2020 03/13/2020 03/13/2020 03/29/2020 04/08/2020 04/08/2020 04/08/2020 04/13/2020 04/14/2020 04/24/2020 04/26/2020 05/01/2020 05/07/2020 05/09/2020 05/16/2020 05/30/2020 06/04/2020 06/05/2020 06/06/2020 06/06/2020	32711 33316 33712 33756 33864 34215 34709 34878 34946 35009 35203 35219 35260 35271 35478 35514 35572 35820 35841 35970 36221 36288 36411 36455 36474	Wooden Block	Rain Rain Rain Rain Rain Rain Rain Rain
117946 118885 118935 119329 120286 121277 123499 123806 124156 124769 124913 125125 125183 125920 126039 126348 126716 126895 127608 128951 128951 128949 128961 129318 130007 130212 130575	Daily CSO Default 3-4	01/13/2020 01/25/2020 02/07/2020 02/08/2020 02/13/2020 02/27/2020 03/13/2020 03/13/2020 03/19/2020 03/24/2020 04/08/2020 04/09/2020 04/13/2020 04/14/2020 04/24/2020 04/26/2020 05/01/2020 05/07/2020 05/03/2020 06/04/2020 06/05/2020 06/06/2020 06/20/2020 06/23/2020 06/23/2020 06/23/2020 06/23/2020 06/23/2020 06/23/2020 06/23/2020 06/23/2020 06/23/2020 06/27/2020	32711 33316 33712 33756 33864 34215 34709 34878 34946 35009 35203 35219 35260 35271 35478 35572 35820 35841 35970 36221 36288 36411 36455 36474 36562 36884 37068	Wooden Block	Rain Rain Rain Rain Rain Rain Rain Rain
117946 118885 118935 119329 120286 121277 123499 123806 124156 124769 124913 125125 125183 125920 126039 126348 126716 126895 127608 128951 128837 128929 128961 129318 130007 130212 130575 130638 131488	Daily CSO Default 3-4	01/13/2020 01/25/2020 02/07/2020 02/08/2020 02/13/2020 02/13/2020 03/13/2020 03/13/2020 03/19/2020 03/29/2020 04/08/2020 04/13/2020 04/13/2020 04/14/2020 04/24/2020 04/24/2020 05/07/2020 05/07/2020 05/07/2020 05/09/2020 06/04/2020 06/05/2020 06/06/2020 06/23/2020 06/23/2020 06/23/2020 06/23/2020 06/23/2020 06/23/2020 06/23/2020 06/23/2020 06/23/2020 06/23/2020 06/23/2020 06/25/2020	32711 33316 33712 33756 33864 34215 34709 34878 34946 35009 35203 35219 35260 35271 35478 35514 35572 35820 35841 36970 36221 36288 36411 36455 36474 36562 36884 37068 37082 37253	Wooden Block	Rain Rain Rain Rain Rain Rain Rain Rain
117946 118885 118935 119329 120286 121277 123499 123806 124156 124769 124913 125125 125183 125920 126039 126348 126716 126895 127608 128951 128951 128945 128951 128945 128951 128951 128961 129318 130007 130212 130575	Daily CSO Default 3-4	01/13/2020 01/25/2020 02/07/2020 02/08/2020 02/13/2020 02/27/2020 03/13/2020 03/13/2020 03/19/2020 03/24/2020 04/08/2020 04/09/2020 04/13/2020 04/14/2020 04/24/2020 04/26/2020 05/01/2020 05/07/2020 05/03/2020 06/04/2020 06/05/2020 06/06/2020 06/20/2020 06/23/2020 06/23/2020 06/23/2020 06/23/2020 06/23/2020 06/23/2020 06/23/2020 06/23/2020 06/23/2020 06/27/2020	32711 33316 33712 33756 33864 34215 34709 34878 34946 35009 35203 35219 35260 35271 35478 35572 35820 35841 35970 36221 36288 36411 36455 36474 36562 36884 37068	Wooden Block	Rain Rain Rain Rain Rain Rain Rain Rain

Inspection Id	Inspection Type	Date Inspected	Work Order#	Comments	Cause
132585	Daily CSO Default 3-4	07/24/2020	37667	Wooden Block	Rain
133208	Daily CSO Default 3-4 Daily CSO Default 3-4	08/02/2020	37864	Wooden Block	Rain
133236	Daily CSO Default 3-4	08/03/2020	37866	Wooden Block	Rain
133318 133376	Daily CSO Site Inspection	08/04/2020 08/05/2020	37876 37900	Wooden Block Wooden Block	Rain Rain
133507	Daily CSO Default 3-4 Daily CSO Default 3-4	08/06/2020	37919	Wooden Block	Rain
133565	Daily CSO Default 3-4	08/07/2020	37940	Wooden Block	Rain
133658	Daily CSO Default 3-4	08/08/2020	38636	Wooden Block	Rain
134894 135171	Daily CSO Default 3-4 Daily CSO Default 3-4	08/25/2020 08/29/2020	39208 39352	Wooden Block Wooden Block	Rain Rain
135235	Daily CSO Default 3-4	08/30/2020	39373	Wooden Block	Rain
135378	Daily CSO Default 3-4	09/02/2020	39527	Wooden Block	Rain
135627 135713	Daily CSO Default 3-4 Daily CSO Default 3-4	09/03/2020 09/04/2020	39551 39726	Wooden Block Wooden Block	Rain Rain
137572	Daily CSO Default 3-4	09/30/2020	40428	Wooden Block	Rain
138454	Daily CSO Default 3-4	10/12/2020	40653	Wooden Block	Rain
139665	Daily CSO Site Inspection	10/29/2020	41063	Wooden Block	Rain
139743 140530	Daily CSO Default 3-4 Daily CSO Default 3-4	10/30/2020 11/12/2020	41084 41310	Wooden Block Wooden Block	Rain Rain
141683	Daily CSO Default 3-4	11/26/2020	41673	Wooden Block	Rain
141867	Daily CSO Default 3-4	11/30/2020	41712	Wooden Block	Rain
143602	Daily CSO Default 3-4	12/25/2020	42099	Wooden Block	Rain
117037	Daily CSO Default 3-4	01/12/2020	32697	Wooden Block	Rain
117944	Daily CSO Default 3-4	01/25/2020	33316	Wooden Block	Rain
118883	Daily CSO Default 3-4	02/07/2020	33712	Wooden Block	Rain
119327 120280	Daily CSO Default 3-4 Daily CSO Default 3-4	02/13/2020 02/27/2020	33864 34215	Wooden Block Wooden Block	Rain Rain
120710	Daily CSO Default 3-4	03/04/2020	34405	Wooden Block	Rain
121270	Daily CSO Default 3-4	03/13/2020	34709	Wooden Block	Rain
123804	Daily CSO Default 3-4	03/24/2020	34946	Wooden Block	Rain
124155 124768	Daily CSO Default 3-4 Daily CSO Default 3-4	03/29/2020 04/08/2020	35009 35203	Wooden Block Wooden Block	Rain Rain
125129	Daily CSO Default 3-4	04/13/2020	35260	Wooden Block	Rain
125180	Daily CSO Default 3-4	04/14/2020	35271	Wooden Block	Rain
125919 126345	Daily CSO Default 3-4	04/24/2020	35478 35572	Wooden Block Wooden Block	Rain
128543	Daily CSO Default 3-4 Daily CSO Default 3-4	05/01/2020 05/30/2020	36288	Wooden Block	Rain Rain
128833	Daily CSO Default 3-4	06/04/2020	36411	Wooden Block	Rain
128928	Daily CSO Default 3-4	06/05/2020	36455	Wooden Block	Rain
128960 129316	Daily CSO Default 3-4 Daily CSO Default 3-4	06/06/2020 06/11/2020	36474 36562	Wooden Block Wooden Block	Rain Rain
130005	Daily CSO Default 3-4 Daily CSO Default 3-4	06/20/2020	36851	Wooden Block	Rain
130211	Daily CSO Default 3-4	06/23/2020	36884	Wooden Block	Rain
130580	Daily CSO Default 3-4	06/26/2020	37068	Wooden Block	Rain
130634 131487	Daily CSO Default 3-4 Daily CSO Default 3-4	06/27/2020 07/09/2020	37082 37253	Wooden Block Wooden Block	Rain Rain
131765	Daily CSO Default 3-4	07/13/2020	37339	Wooden Block	Rain
132519	Daily CSO Default 3-4	07/23/2020	37627	Wooden Block	Rain
132583 133202	Daily CSO Default 3-4 Daily CSO Default 3-4	07/24/2020 08/02/2020	37667 37864	Wooden Block Wooden Block	Rain Rain
133202	Daily CSO Site Inspection	08/04/2020	37876	Wooden Block	Rain
133377	Daily CSO Default 3-4	08/05/2020	37900	Wooden Block	Rain
133506	Daily CSO Default 3-4	08/06/2020	37919	Wooden Block	Rain
133568 133655	Daily CSO Default 3-4 Daily CSO Default 3-4	08/07/2020 08/08/2020	37940 38636	Wooden Block Wooden Block	Rain Rain
134893	Daily CSO Default 3-4	08/25/2020	39208	Wooden Block	Rain
135232	Daily CSO Default 3-4	08/30/2020	39373	Wooden Block	Rain
135376	Daily CSO Default 3-4	09/02/2020	39527	Wooden Block	Rain
135624 135709	Daily CSO Default 3-4 Daily CSO Default 3-4	09/03/2020 09/04/2020	39551 39726	Wooden Block Wooden Block	Rain Rain
137822	Daily CSO Default 3-4	09/30/2020	40428	Wooden Block	Rain
138027	Daily CSO Default 3-4	10/05/2020	40529	Wooden Block	Rain
138453 138647	Daily CSO Site Inspection Daily CSO Site Inspection	10/12/2020 10/15/2020	40653 40717	Wooden Block Dry Weather Overflow	Rain -
139666	Daily CSO Site Inspection Daily CSO Site Inspection	10/15/2020	41063	Wooden Block	Rain
139741	Daily CSO Default 3-4	10/30/2020	41084	Wooden Block	Rain
140529	Daily CSO Default 3-4	11/12/2020	41310	Wooden Block	Rain

Inspection to	Inspection Type	Date Inspected	Work Order#	Comments	Cause
140876	Daily CSO Default 3-4	11/16/2020	41393	Wooden Block	Rain
141423	Daily CSO Default 3-4 Daily CSO Default 3-4	11/23/2020	41564	Wooden Block	Rain
141866	Daily CSO Default 3-4	11/30/2020	41712	Wooden Block	Rain
143601	Daily CSO Default 3-4	12/25/2020	42099	Wooden Block	Rain
446540		24/24/2222	T 22.00F	111 1 2	0.:
116518 117034	Daily CSO Default 3-4 Daily CSO Default 3-4	01/04/2020 01/12/2020	32485 32697	Wooden Block Wooden Block	Rain Rain
117102	Daily CSO Default 3-4 Daily CSO Default 3-4	01/13/2020	32711	Wooden Block	Rain
117942	Daily CSO Default 3-4	01/25/2020	33316	Wooden Block	Rain
118884	Daily CSO Default 3-4	02/07/2020	33712	Wooden Block	Rain
119328	Daily CSO Default 3-4	02/13/2020	33864	Wooden Block	Rain
119395	Daily CSO Default 3-4	02/14/2020	33902	Wooden Block	Rain
120285 121269	Daily CSO Default 3-4 Daily CSO Default 3-4	02/27/2020 03/13/2020	34215 34709	Wooden Block Wooden Block	Rain Rain
123802	Daily CSO Default 3-4	03/24/2020	34946	Wooden Block	Rain
123992	Daily CSO Default 3-4	03/26/2020	34977	Wooden Block	Rain
124154	Daily CSO Default 3-4	03/29/2020	35009	Wooden Block	Rain
124773	Daily CSO Default 3-4	04/08/2020	35203	Wooden Block	Rain
125182 126038	Daily CSO Default 3-4 Daily CSO Default 3-4	04/14/2020 04/26/2020	35271 35514	Wooden Block Wooden Block	Rain Rain
126342	Daily CSO Default 3-4	05/01/2020	35572	Wooden Block	Rain
126896	Daily CSO Default 3-4	05/09/2020	35841	Wooden Block	Rain
128047	Daily CSO Default 3-4	05/23/2020	36221	Wooden Block	Rain
128542	Daily CSO Default 3-4	05/30/2020	36288	Wooden Block	Rain
128835	Daily CSO Default 3-4	06/04/2020	36411	Wooden Block	Rain
128926 128959	Daily CSO Default 3-4 Daily CSO Default 3-4	06/05/2020 06/06/2020	36455 36474	Wooden Block Wooden Block	Rain Rain
129315	Daily CSO Default 3-4 Daily CSO Default 3-4	06/06/2020	36562	Wooden Block	Rain
130006	Daily CSO Default 3-4	06/20/2020	36851	Wooden Block	Rain
130214	Daily CSO Default 3-4	06/23/2020	36884	Wooden Block	Rain
130242	Daily CSO Default 3-4	06/24/2020	36899	Wooden Block	Rain
130641	Daily CSO Default 3-4	06/27/2020	37082	Wooden Block	Rain
130747 131485	Daily CSO Default 3-4 Daily CSO Default 3-4	06/28/2020 07/09/2020	37090 37253	Wooden Block Wooden Block	Rain Rain
131764	Daily CSO Default 3-4	07/13/2020	37339	Wooden Block	Rain
132518	Daily CSO Default 3-4	07/23/2020	37627	Wooden Block	Rain
132584	Daily CSO Default 3-4	07/24/2020	37667	Wooden Block	Rain
133204	Daily CSO Default 3-4	08/02/2020	37864	Wooden Block	Rain
133320	Daily CSO Site Inspection	08/04/2020	37876	Wooden Block	Rain
133378 133505	Daily CSO Default 3-4 Daily CSO Default 3-4	08/05/2020 08/06/2020	37900 37919	Wooden Block Wooden Block	Rain Rain
133567	Daily CSO Default 3-4	08/07/2020	37940	Wooden Block	Rain
133656	Daily CSO Default 3-4	08/08/2020	38636	Wooden Block	Rain
134892	Daily CSO Default 3-4	08/25/2020	39208	Wooden Block	Rain
135233	Daily CSO Default 3-4	08/30/2020	39373	Wooden Block	Rain
135374 135626	Daily CSO Default 3-4 Daily CSO Default 3-4	09/02/2020 09/03/2020	39527 39551	Wooden Block Wooden Block	Rain Rain
135712	Daily CSO Default 3-4 Daily CSO Default 3-4	09/04/2020	39726	Wooden Block	Rain
139667	Daily CSO Site Inspection	10/29/2020	41063	Wooden Block	Rain
139742	Daily CSO Default 3-4	10/30/2020	41084	Wooden Block	Rain
139793	Daily CSO Default 3-4	10/31/2020	41113	Wooden Block	Rain
140528	Daily CSO Default 3-4	11/12/2020	41310	Wooden Block	Rain
140877 141421	Daily CSO Default 3-4 Daily CSO Default 3-4	11/16/2020 11/23/2020	41393 41564	Wooden Block Wooden Block	Rain Rain
141421	Daily CSO Default 3-4 Daily CSO Default 3-4	11/30/2020	41712	Wooden Block	Rain
143603	Daily CSO Default 3-4	12/25/2020	42099	Wooden Block	Rain
117035	Daily CSO Default 3-4	01/12/2020	32697	Wooden Block	Rain
117103 117943	Daily CSO Default 3-4 Daily CSO Default 3-4	01/13/2020 01/25/2020	32711	Wooden Block Wooden Block	Rain Rain
117943	Daily CSO Default 3-4 Daily CSO Default 3-4	02/07/2020	33316 33712	Wooden Block	Rain Rain
118936	Daily CSO Default 3-4 Daily CSO Default 3-4	02/08/2020	33756	Wooden Block	Rain
119326	Daily CSO Default 3-4	02/13/2020	33864	Wooden Block	Rain
119394	Daily CSO Default 3-4	02/14/2020	33902	Wooden Block	Rain
120281	Daily CSO Default 3-4	02/27/2020	34215	Wooden Block	Rain
121271	Daily CSO Default 3-4	03/13/2020	34709	Wooden Block	Rain
123500 123626	Daily CSO Default 3-4 Daily CSO Default 3-4	03/19/2020 03/21/2020	34878 34922	Wooden Block Wooden Block	Rain Rain
143040	Duny COO Delduit 5-4	03/21/2020	1 34344	WOODEN DIOCK	Nani

Inspection Id	Inspection Type Daily CSO Default 3-4	Date Inspected 03/24/2020	Work Order# 34946	Comments Wooden Block	Cause Rain
124153	Daily CSO Default 3-4	03/29/2020	35009	Wooden Block	Rain
124771	Daily CSO Default 3-4	04/08/2020	35203	Wooden Block	Rain
125684	Daily CSO Default 3-4	04/09/2020	35219	Wooden Block	Rain
125179	Daily CSO Default 3-4	04/14/2020	35271	Wooden Block	Rain
126344	Daily CSO Default 3-4	05/01/2020	35572	Wooden Block	Rain
126516	Daily CSO Default 7 Inflow	05/03/2020	35598	Wooden Block	Inflow from Creek/River
126893	Daily CSO Default 3-4	05/09/2020	35841	Wooden Block	Rain
127606	Daily CSO Default 3-4	05/16/2020	35970	Wooden Block	Rain
128048 128544	Daily CSO Default 3-4 Daily CSO Default 3-4	05/23/2020 05/30/2020	36221 36288	Wooden Block Wooden Block	Rain Rain
128836	Daily CSO Default 3-4 Daily CSO Default 3-4	06/04/2020	36411	Wooden Block	Rain
128927	Daily CSO Default 3-4	06/05/2020	36455	Wooden Block	Rain
128962	Daily CSO Default 3-4	06/06/2020	36474	Wooden Block	Rain
129314	Daily CSO Default 3-4	06/11/2020	36562	Wooden Block	Rain
130003	Daily CSO Default 3-4	06/20/2020	36851	Wooden Block	Rain
130210	Daily CSO Default 3-4	06/23/2020	36884	Wooden Block	Rain
130245	Daily CSO Default 3-4	06/24/2020	36899	Wooden Block	Rain
130635	Daily CSO Default 3-4	06/27/2020	37082	Wooden Block	Rain
131486	Daily CSO Default 3-4	07/09/2020	37253	Wooden Block	Rain
131639	Daily CSO Default 3-4	07/11/2020 07/13/2020	37303	Wooden Block	Rain
131762 132586	Daily CSO Default 3-4 Daily CSO Default 3-4	07/13/2020	37339 37667	Wooden Block Wooden Block	Rain Rain
133201	Daily CSO Default 3-4 Daily CSO Default 3-4	08/02/2020	37864	Wooden Block Wooden Block	Rain
133321	Daily CSO Site Inspection	08/04/2020	37876	Wooden Block	Rain
133503	Daily CSO Default 3-4	08/06/2020	37919	Wooden Block	Rain
133566	Daily CSO Default 3-4	08/07/2020	37940	Wooden Block	Rain
134891	Daily CSO Default 3-4	08/25/2020	39208	Wooden Block	Rain
135375	Daily CSO Default 3-4	09/02/2020	39527	Wooden Block	Rain
135625	Daily CSO Default 3-4	09/03/2020	39551	Wooden Block	Rain
135710	Daily CSO Default 3-4	09/04/2020	39726	Wooden Block	Rain
138455	Daily CSO Default 3-4	10/12/2020	40653 41007	Wooden Block	Rain
139513 139668	Daily CSO Default 3-4 Daily CSO Site Inspection	10/27/2020 10/29/2020	41067	Wooden Block Wooden Block	Rain Rain
139740	Daily CSO Default 3-4	10/30/2020	41084	Wooden Block	Rain
139794	Daily CSO Default 3-4	10/31/2020	41113	Wooden Block	Rain
140526	Daily CSO Default 3-4	11/12/2020	41310	Wooden Block	Rain
140875	Daily CSO Default 3-4	11/16/2020	41393	Wooden Block	Rain
141864	Daily CSO Default 3-4	11/30/2020	41712	Wooden Block	Rain
143599	Daily CSO Default 3-4	12/25/2020	42099	Wooden Block	Rain
		24/42/2222	22607	1 5	
117032	Daily CSO Default 3-4	01/12/2020 01/25/2020	32697 33316	Wooden Block Wooden Block	Rain
117945 117965	Daily CSO Default 3-4 Daily CSO Default 3-4	01/25/2020	33447	Wooden Block	Rain Rain
118881	Daily CSO Default 3-4	02/07/2020	33712	Wooden Block	Rain
119325	Daily CSO Default 3-4	02/13/2020	33864	Wooden Block	Rain
120284	Daily CSO Default 3-4	02/27/2020	34215	Wooden Block	Rain
120711	Daily CSO Default 3-4	03/04/2020	34405	Wooden Block	Rain
121124	Daily CSO Default 3-4	03/10/2020	34607	Wooden Block	Rain
121267	Daily CSO Default 3-4	03/13/2020	34709	Wooden Block	Rain
123505	Daily CSO Default 3-4	03/19/2020	34878	Wooden Block	Rain
123990 124151	Daily CSO Default 3-4 Daily CSO Default 3-4	03/26/2020 03/29/2020	34977 35009	Wooden Block Wooden Block	Rain Rain
124767	Daily CSO Default 3-4 Daily CSO Default 3-4	04/08/2020	35203	Wooden Block	Rain
124966	Daily CSO Default 3-4	04/10/2020	35244	Wooden Block	Rain
125124	Daily CSO Default 3-4	04/13/2020	35260	Wooden Block	Rain
125181	Daily CSO Default 3-4	04/14/2020	35271	Wooden Block	Rain
125516	Daily CSO Default 3-4	04/18/2020	35326	Wooden Block	Rain
126343	Daily CSO Default 3-4	05/01/2020	35572	Wooden Block	Rain
126718	Daily CSO Default 3-4	05/07/2020	35820	Wooden Block	Rain
126894	Daily CSO Default 3-4	05/09/2020	35841	Wooden Block	Rain
128050 128541	Daily CSO Default 3-4 Daily CSO Default 3-4	05/23/2020 05/30/2020	36221 36288	Wooden Block Wooden Block	Rain Rain
128834	Daily CSO Default 3-4 Daily CSO Default 3-4	06/04/2020	36411	Wooden Block	Rain
128925	Daily CSO Default 3-4	06/05/2020	36455	Wooden Block	Rain
128958	Daily CSO Default 3-4	06/06/2020	36474	Wooden Block	Rain
129312	Daily CSO Default 3-4	06/11/2020	36562	Wooden Block	Rain
130243	Daily CSO Default 3-4	06/24/2020	36899	Wooden Block	Rain

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Inspection Id	Inspection Type	Date Inspected	Work Order#	Comments	Cause
130578	Daily CSO Default 3-4	06/26/2020	37068	Wooden Block	Rain
130636	Daily CSO Default 3-4 Daily CSO Default 3-4	06/27/2020	37082	Wooden Block	Rain
131484	Daily CSO Default 3-4	07/09/2020	37253	Wooden Block	Rain
131640	Daily CSO Default 3-4	07/11/2020	37303	Wooden Block	Rain
131763 132056	Daily CSO Default 3-4	07/13/2020 07/17/2020	37339 37456	Wooden Block Wooden Block	Rain Rain
133203	Daily CSO Default 3-4 Daily CSO Default 3-4	08/02/2020	37864	Wooden Block	Rain
133322	Daily CSO Site Inspection	08/04/2020	37876	Wooden Block	Rain
133375	Daily CSO Default 3-4	08/05/2020	37900	Wooden Block	Rain
133504	Daily CSO Default 3-4	08/06/2020	37919	Wooden Block	Rain
133563 135234	Daily CSO Default 3-4 Daily CSO Default 3-4	08/07/2020 08/30/2020	37940 39373	Wooden Block Wooden Block	Rain Rain
135377	Daily CSO Default 3-4 Daily CSO Default 3-4	09/02/2020	39527	Wooden Block	Rain
135711	Daily CSO Default 3-4	09/04/2020	39726	Wooden Block	Rain
138362	Daily CSO Site Inspection	10/10/2020	40640	Dry Weather Overflow	-
139440	Daily CSO Default 3-4	10/26/2020	40988	Wooden Block	Rain
139734 140527	Daily CSO Default 3-4 Daily CSO Default 3-4	10/30/2020 11/12/2020	41084 41310	Wooden Block Wooden Block	Rain Rain
140878	Daily CSO Default 3-4 Daily CSO Default 3-4	11/16/2020	41393	Wooden Block	Rain
141872	Daily CSO Site Inspection	11/30/2020	41712	Wooden Block	Rain
143600	Daily CSO Default 3-4	12/25/2020	42099	Wooden Block	Rain
***************************************	D 1 660 D (124	04/43/3030	22007	111	2
117033 117941	Daily CSO Default 3-4 Daily CSO Site Inspection	01/12/2020 01/25/2020	32697 33316	Wooden Block Wooden Block	Rain Rain
117963	Daily CSO Default 3-4	01/25/2020	333447	Wooden Block	Rain
118850	Daily CSO Site Inspection	02/07/2020	33712	Wooden Block	Rain
120282	Daily CSO Default 3-4	02/27/2020	34215	Wooden Block	Rain
121268	Daily CSO Default 3-4	03/13/2020	34709	Wooden Block	Rain
124152 124277	Daily CSO Default 7 Inflaw	03/29/2020 03/31/2020	35009 35020	Wooden Block Wooden Block	Rain Inflow from Creek/River
124365	Daily CSO Default 7 Inflow Daily CSO Default 7 Inflow	04/03/2020	35037	Wooden Block	Inflow from Creek/River
124423	Daily CSO Default 7 Inflow	04/03/2020	35117	Wooden Block	Inflow from Creek/River
124426	Daily CSO Default 7 Inflow	04/03/2020	35151	Wooden Block	Inflow from Creek/River
124770	Daily CSO Default 3-4	04/08/2020	35203	Wooden Block	Rain
126337 126453	Daily CSO Default 7 Inflow Daily CSO Default 7 Inflow	05/01/2020 05/02/2020	35572 35587	Wooden Block Wooden Block	Inflow from Creek/River Inflow from Creek/River
126515	Daily CSO Default 7 Inflow	05/03/2020	35598	Wooden Block	Inflow from Creek/River
126567	Daily CSO Default 7 Inflow	05/04/2020	35600	Wooden Block	Inflow from Creek/River
128957	Daily CSO Default 3-4	06/06/2020	36474	Wooden Block	Rain
129313	Daily CSO Default 3-4	06/11/2020	36562	Wooden Block	Rain
131766 133200	Daily CSO Default 3-4 Daily CSO Default 3-4	07/13/2020 08/02/2020	37339 37864	Wooden Block Wooden Block	Rain Rain
133200	Daily CSO Site Inspection	08/04/2020	37876	Wooden Block	Rain
133374	Daily CSO Default 3-4	08/05/2020	37900	Wooden Block	Rain
133564	Daily CSO Default 3-4	08/07/2020	37940	Wooden Block	Rain
141873	Daily CSO Site Inspection	11/30/2020	41712	Wooden Block	Rain
143598 143664	Daily CSO Default 3-4 Daily CSO Default 7 Inflow	12/25/2020 12/26/2020	42099 42101	Wooden Block Wooden Block	Rain Inflow from Creek/River
143730	Daily CSO Default 7 Inflow	12/27/2020	42103	Wooden Block	Inflow from Creek/River
143816	Daily CSO Default 7 Inflow	12/28/2020	42109	Wooden Block	Inflow from Creek/River
143923	Daily CSO Default 7 Inflow	12/29/2020	42128	Wooden Block	Inflow from Creek/River
116263	Daily CSO Default 3-4	12/31/2019	37206	Wooden Plack	Pais.
116263 117010	Daily CSO Default 3-4 Daily CSO Default 3-4	01/12/2020	32396 32696	Wooden Block Wooden Block	Rain Rain
117072	Daily CSO Default 3-4	01/13/2020	32710	Wooden Block	Rain
117910	Daily CSO Site Inspection	01/25/2020	33315	Wooden Block	Rain
118016	Daily CSO Default 3-4	01/26/2020	33446	Wooden Block	Rain
118871 123782	Daily CSO Site Inspection Daily CSO Default 3-4	02/07/2020 03/24/2020	33713 34945	Wooden Block Wooden Block	Rain Rain
124132	Daily CSO Default 3-4 Daily CSO Default 3-4	03/29/2020	35008	Wooden Block	Rain
124822	Daily CSO Default 3-4	04/08/2020	35202	Wooden Block	Rain
125155	Daily CSO Default 3-4	04/14/2020	35269	Wooden Block	Rain
125490	Daily CSO Default 3-4	04/18/2020	35319	Wooden Block	Rain
126380 128519	Daily CSO Default 3-4 Daily CSO Default 3-4	05/01/2020 05/30/2020	35575 36299	Wooden Block Wooden Block	Rain Rain
128905	Daily CSO Default 3-4 Daily CSO Default 3-4	06/05/2020	36456	Wooden Block	Rain
128992	Daily CSO Default 3-4	06/06/2020	36473	Wooden Block	Rain
129412	Daily CSO Default 3-4	06/11/2020	36561	Wooden Block	Rain

			Work		
Inspection Id	Inspection Type	Date Inspected	Order#	Comments	Cause
130045	Daily CSO Default 3-4	06/20/2020	36855	Wooden Block	Rain
130422	Daily CSO Default 3-4	06/24/2020	36890	Wooden Block	Rain
130676	Daily CSO Default 3-4	06/27/2020	37085	Wooden Block	Rain
130701	Daily CSO Default 3-4	06/28/2020	37091	Wooden Block	Rain
131801 132071	Daily CSO Default 3-4 Daily CSO Default 3-4	07/13/2020 07/17/2020	37366 37455	Wooden Block Wooden Block	Rain Rain
132832	Daily CSO Default 3-4 Daily CSO Default 3-4	07/24/2020	37671	Wooden Block	Rain
133178	Daily CSO Default 3-4	08/02/2020	37863	Wooden Block	Rain
134008	Daily CSO Site Inspection	08/04/2020	37879	Wooden Block	Rain
133430	Daily CSO Default 3-4	08/05/2020	37903	Wooden Block	Rain
133544	Daily CSO Default 3-4	08/06/2020	37934	Wooden Block	Rain
133600 135204	Daily CSO Default 3-4 Daily CSO Default 3-4	08/07/2020 08/30/2020	37941 39372	Wooden Block Wooden Block	Rain Rain
135420	Daily CSO Default 3-4	09/02/2020	39530	Wooden Block	Rain
135684	Daily CSO Default 3-4	09/04/2020	39727	Wooden Block	Rain
138442	Daily CSO Default 3-4	10/12/2020	40652	Wooden Block	Rain
139483	Daily CSO Default 3-4	10/27/2020	41008	Wooden Block	Rain
139696	Daily CSO Site Inspection	10/29/2020	41065 41085	Wooden Block	Rain
139714 140557	Daily CSO Default 3-4 Daily CSO Default 3-4	10/30/2020 11/12/2020	41085	Wooden Block Wooden Block	Rain Rain
140854	Daily CSO Default 3-4 Daily CSO Default 3-4	11/16/2020	41311	Wooden Block	Rain
141619	Daily CSO Default 3-4	11/26/2020	41697	Wooden Block	Rain
141914	Daily CSO Site Inspection	11/30/2020	41716	Wooden Block	Rain
142937	Daily CSO Site Inspection	12/14/2020	41985	Wooden Block	Rain
143578	Daily CSO Default 7 Inflow	12/25/2020	42098	Wooden Block	Inflow from Creek/River
143649	Daily CSO Default 3-4	12/26/2020	42100	Wooden Block	Rain
117006	Daily CSO Default 3-4	01/12/2020	32696	Wooden Block	Rain
117068	Daily CSO Default 3-4	01/13/2020	32710	Wooden Block	Rain
117933	Daily CSO Default 3-4	01/25/2020	33315	Wooden Block	Rain
117992	Daily CSO Default 3-4	01/26/2020	33446	Wooden Block	Rain
118868	Daily CSO Site Inspection	02/07/2020	33713	Wooden Block	Rain
123777 124128	Daily CSO Default 3-4 Daily CSO Default 3-4	03/24/2020 03/29/2020	34945 35008	Wooden Block Wooden Block	Rain Rain
124128	Daily CSO Default 3-4	04/08/2020	35202	Wooden Block	Rain
125152	Daily CSO Default 3-4	04/14/2020	35269	Wooden Block	Rain
126375	Daily CSO Default 3-4	05/01/2020	35575	Wooden Block	Rain
126428	Daily CSO Default 7 Inflow	05/02/2020	35588	Wooden Block	Inflow from Creek/River
126482	Daily CSO Default 7 Inflow	05/03/2020	35597	Wooden Block	Inflow from Creek/River
126747 126879	Daily CSO Default 3-4 Daily CSO Default 3-4	05/07/2020 05/09/2020	35819 35840	Wooden Block Wooden Block	Rain Rain
128514	Daily CSO Default 3-4 Daily CSO Default 3-4	05/30/2020	36299	Wooden Block	Rain
128875	Daily CSO Default 3-4	06/04/2020	36404	Wooden Block	Rain
128904	Daily CSO Default 3-4	06/05/2020	36456	Wooden Block	Rain
128987	Daily CSO Default 3-4	06/06/2020	36473	Wooden Block	Rain
129407	Daily CSO Default 3-4	06/11/2020	36561	Wooden Block	Rain
130671 131796	Daily CSO Default 3-4 Daily CSO Default 3-4	06/27/2020 07/13/2020	37085 37366	Wooden Block Wooden Block	Rain Rain
132065	Daily CSO Default 3-4 Daily CSO Default 3-4	07/13/2020	37455	Wooden Block	Rain
133173	Daily CSO Default 3-4	08/02/2020	37863	Wooden Block	Rain
133421	Daily CSO Default 3-4	08/05/2020	37903	Wooden Block	Rain
133594	Daily CSO Default 3-4	08/07/2020	37941	Wooden Block	Rain
135202	Daily CSO Default 3-4	08/30/2020	39372	Wooden Block	Rain
135416 135683	Daily CSO Default 3-4 Daily CSO Default 3-4	09/02/2020 09/04/2020	39530 39727	Wooden Block Wooden Block	Rain Rain
139709	Daily CSO Default 3-4 Daily CSO Default 3-4	10/30/2020	41085	Wooden Block	Rain
140848	Daily CSO Default 3-4	11/16/2020	41394	Wooden Block	Rain
141921	Daily CSO Site Inspection	11/30/2020	41716	Wooden Block	Rain
143570	Daily CSO Default 3-4	12/25/2020	42098	Wooden Block	Rain
143631	Daily CSO Default 7 Inflow	12/26/2020	42100	Wooden Block	Inflow from Creek/River
143711 143840	Daily CSO Default 7 Inflow	12/27/2020 12/28/2020	42102	Wooden Block	Inflow from Creek/River Inflow from Creek/River
143840	Daily CSO Default 7 Inflow	12/20/2020	42108	Wooden Block	I mow from Creek/River
116348	Daily CSO Default 3-4	12/31/2019	32396	Wooden Block	Rain
117001	Daily CSO Default 3-4	01/12/2020	32696	Wooden Block	Rain
117914	Daily CSO Site Inspection	01/25/2020	33315	Wooden Block	Rain
118755	Daily CSO Default 3-4	02/05/2020	33616	Wooden Block	Rain
118867	Daily CSO Site Inspection	02/07/2020	33713	Wooden Block	Rain

Inspection Id	Inspection Type	Date Inspected	Work Order#	Comments	Cause
120250	Daily CCO Dafayik 3.4	03/37/3030	24246	Wandan Black	Pain
120258 120604	Daily CSO Default 3-4 Daily CSO Default 3-4	02/27/2020 03/03/2020	34216 34380	Wooden Block Wooden Block	Rain Rain
120686	Daily CSO Default 3-4	03/04/2020	34403	Wooden Block	Rain
121313 123494	Daily CSO Default 3-4 Daily CSO Default 3-4	03/13/2020 03/19/2020	34708 34877	Wooden Block Wooden Block	Rain Rain
123536	Daily CSO Default 3-4	03/19/2020	34901	Wooden Block	Rain
123778	Daily CSO Default 3-4	03/24/2020	34945	Wooden Block	Rain
124127 124819	Daily CSO Default 3-4 Daily CSO Default 3-4	03/29/2020 04/08/2020	35008 35202	Wooden Block Wooden Block	Rain Rain
124938	Daily CSO Default 3-4	04/10/2020	35240	Wooden Block	Rain
125095	Daily CSO Default 3-4	04/13/2020	35261	Wooden Block	Rain
125154 125885	Daily CSO Default 3-4 Daily CSO Default 3-4	04/14/2020 04/24/2020	35269 35477	Wooden Block Wooden Block	Rain Rain
125944	Daily CSO Default 3-4	04/25/2020	35501	Wooden Block	Rain
126017	Daily CSO Default 3-4	04/26/2020	35513	Wooden Block	Rain
126080 126376	Daily CSO Default 3-4 Daily CSO Default 3-4	04/27/2020 05/01/2020	35517 35575	Wooden Block Wooden Block	Rain Rain
126427	Daily CSO Default 7 Inflow	05/02/2020	35588	Wooden Block	Inflow from Creek/River
126481	Daily CSO Default 7 Inflow	05/03/2020	35597	Wooden Block	Inflow from Creek/River
126746	Daily CSO Default 3-4	05/07/2020	35819	Wooden Block	Rain
126877 127580	Daily CSO Default 3-4 Daily CSO Default 3-4	05/09/2020 05/16/2020	35840 35973	Wooden Block Wooden Block	Rain Rain
128077	Daily CSO Default 3-4	05/23/2020	36220	Wooden Block	Rain
128513	Daily CSO Default 3-4	05/30/2020	36299	Wooden Block	Rain
128874 128902	Daily CSO Default 3-4 Daily CSO Default 3-4	06/04/2020 06/05/2020	36404 36456	Wooden Block Wooden Block	Rain Rain
128986	Daily CSO Default 3-4	06/06/2020	36473	Wooden Block	Rain
129406	Daily CSO Default 3-4	06/11/2020	36561	Wooden Block	Rain
130042 130419	Daily CSO Default 3-4 Daily CSO Default 3-4	06/20/2020 06/24/2020	36855 36890	Wooden Block Wooden Block	Rain Rain
130598	Daily CSO Default 3-4	06/26/2020	37069	Wooden Block	Rain
130669	Daily CSO Default 3-4	06/27/2020	37085	Wooden Block	Rain
131797 132063	Daily CSO Default 3-4 Daily CSO Default 3-4	07/13/2020 07/17/2020	37366 37455	Wooden Block Wooden Block	Rain Rain
133172	Daily CSO Default 3-4	08/02/2020	37863	Wooden Block	Rain
133333	Daily CSO Default 3-4	08/04/2020	37879	Wooden Block	Rain
133420 133593	Daily CSO Default 3-4 Daily CSO Default 3-4	08/05/2020 08/07/2020	37903 37941	Wooden Block Wooden Block	Rain Rain
135201	Daily CSO Default 3-4	08/30/2020	39372	Wooden Block	Rain
135411	Daily CSO Default 3-4	09/02/2020	39530	Wooden Block	Rain
135680 138000	Daily CSO Default 3-4 Daily CSO Default 3-4	09/04/2020 10/05/2020	39727 40530	Wooden Block	Rain
138507	Daily CSO Default 3-4 Daily CSO Default 3-4	10/03/2020	40656	Wooden Block Wooden Block	Rain Rain
139444	Daily CSO Default 3-4	10/26/2020	40987	Wooden Block	Rain
139710	Daily CSO Default 3-4	10/30/2020	41085	Wooden Block	Rain
140847 141452	Daily CSO Default 3-4 Daily CSO Default 3-4	11/16/2020 11/23/2020	41394 41565	Wooden Block Wooden Block	Rain Rain
141617	Daily CSO Default 3-4	11/26/2020	41697	Wooden Block	Rain
141922	Daily CSO Site Inspection	11/30/2020	41716	Wooden Block	Rain
142939 143567	Daily CSO Site Inspection Daily CSO Default 3-4	12/14/2020 12/25/2020	41985 42098	Wooden Block Wooden Block	Rain Rain
143628	Daily CSO Default 7 Inflow	12/26/2020	42100	Wooden Block	Inflow from Creek/River
143710	Daily CSO Default 7 Inflow	12/27/2020	42102	Wooden Block	Inflow from Creek/River
143841 144046	Daily CSO Default 7 Inflow Daily CSO Default 3-4	12/28/2020 12/31/2020	42108 42146	Wooden Block Wooden Block	Inflow from Creek/River Rain
144040		12, 31, 2020	.2.70	77 COGCII DIOCK	1000
117004	Daily CSO Default 3-4	01/12/2020	32696	Wooden Block	Rain
117069 117932	Daily CSO Default 3-4 Daily CSO Default 3-4	01/13/2020 01/25/2020	32710 33315	Wooden Block Wooden Block	Rain Rain
117994	Daily CSO Default 3-4 Daily CSO Default 3-4	01/26/2020	33446	Wooden Block	Rain
118866	Daily CSO Site Inspection	02/07/2020	33713	Wooden Block	Rain
120257 120683	Daily CSO Default 3-4 Daily CSO Default 3-4	02/27/2020 03/04/2020	34216 34403	Wooden Block Wooden Block	Rain Rain
123776	Daily CSO Default 3-4 Daily CSO Default 3-4	03/24/2020	34945	Wooden Block	Rain
124125	Daily CSO Default 3-4	03/29/2020	35008	Wooden Block	Rain
124818 124937	Daily CSO Default 3-4 Daily CSO Default 3-4	04/08/2020 04/10/2020	35202 35240	Wooden Block Wooden Block	Rain Rain
125094	Daily CSO Default 3-4 Daily CSO Default 3-4	04/13/2020	35240	Wooden Block	Rain
143034	Duny COO Delault 3-4	0-113/2020	1 33201	WOODEN DIOCK	IXGIII

			Work		
Inspection Id	Inspection Type	Date Inspected	Order#	Comments	Cause
125150	Daily CSO Default 3-4	04/14/2020	35269	Wooden Block	Rain
125884	Daily CSO Default 3-4	04/24/2020	35477	Wooden Block	Rain
126085	Daily CSO Default 3-4	04/27/2020	35517	Wooden Block	Rain
126311 126374	Daily CSO Default 3-4 Daily CSO Default 3-4	04/30/2020 05/01/2020	35558 35575	Wooden Block Wooden Block	Rain Rain
126426	Daily CSO Default 7 Inflow	05/02/2020	35588	Wooden Block	Inflow from Creek/River
126480	Daily CSO Default 7 Inflow	05/03/2020	35597	Wooden Block	Inflow from Creek/River
126876	Daily CSO Default 3-4	05/09/2020	35840	Wooden Block	Rain
128076	Daily CSO Default 3-4	05/23/2020	36220	Wooden Block	Rain
128512	Daily CSO Default 3-4	05/30/2020	36299	Wooden Block	Rain
128873	Daily CSO Default 3-4	06/04/2020	36404	Wooden Block	Rain
128901 128985	Daily CSO Default 3-4 Daily CSO Default 3-4	06/05/2020 06/06/2020	36456 36473	Wooden Block Wooden Block	Rain Rain
129405	Daily CSO Default 3-4	06/11/2020	36561	Wooden Block	Rain
130041	Daily CSO Default 3-4	06/20/2020	36855	Wooden Block	Rain
130420	Daily CSO Default 3-4	06/24/2020	36890	Wooden Block	Rain
130603	Daily CSO Default 3-4	06/26/2020	37069	Wooden Block	Rain
130668	Daily CSO Default 3-4	06/27/2020	37085	Wooden Block	Rain
130692	Daily CSO Default 3-4	06/28/2020	37091	Wooden Block	Rain
131794 132062	Daily CSO Default 3-4 Daily CSO Default 3-4	07/13/2020 07/17/2020	37366 37455	Wooden Block Wooden Block	Rain Rain
133169	Daily CSO Default 3-4 Daily CSO Default 3-4	08/02/2020	37863	Wooden Block	Rain
133332	Daily CSO Default 3-4	08/04/2020	37879	Wooden Block	Rain
133422	Daily CSO Default 3-4	08/05/2020	37903	Wooden Block	Rain
133592	Daily CSO Default 3-4	08/07/2020	37941	Wooden Block	Rain
135198	Daily CSO Default 3-4	08/30/2020	39372	Wooden Block	Rain
135413	Daily CSO Default 3-4	09/02/2020	39530	Wooden Block	Rain
135679 138438	Daily CSO Default 3-4 Daily CSO Default 3-4	09/04/2020 10/12/2020	39727 40652	Wooden Block Wooden Block	Rain Rain
139708	Daily CSO Default 3-4 Daily CSO Default 3-4	10/30/2020	41085	Wooden Block	Rain
140555	Daily CSO Default 3-4	11/12/2020	41311	Wooden Block	Rain
140846	Daily CSO Default 3-4	11/16/2020	41394	Wooden Block	Rain
141450	Daily CSO Default 3-4	11/23/2020	41565	Wooden Block	Rain
141616	Daily CSO Default 3-4	11/26/2020	41697	Wooden Block	Rain
141923 143359	Daily CSO Site Inspection Daily CSO Default 3-4	11/30/2020 12/14/2020	41716 41985	Wooden Block Wooden Block	Rain Rain
143568	Daily CSO Default 3-4 Daily CSO Default 3-4	12/25/2020	42098	Wooden Block	Rain
143629	Daily CSO Default 7 Inflow	12/26/2020	42100	Wooden Block	Inflow from Creek/River
			,		
116259	Daily CSO Default 3-4	12/31/2019	32396	Wooden Block	Rain
117003	Daily CSO Default 3-4	01/12/2020	32696	Wooden Block	Rain
117066 117543	Daily CSO Default 3-4	01/13/2020	32710 32856	Wooden Block	Rain
117915	Daily CSO Default 3-4 Daily CSO Site Inspection	01/20/2020 01/25/2020	33315	Wooden Block Wooden Block	Rain Rain
117990	Daily CSO Default 3-4	01/26/2020	33446	Wooden Block	Rain
118865	Daily CSO Site Inspection	02/07/2020	33713	Wooden Block	Rain
120261	Daily CSO Default 3-4	02/27/2020	34216	Wooden Block	Rain
120684	Daily CSO Default 3-4	03/04/2020	34403	Wooden Block	Rain
120864	Daily CSO Default 3-4	03/07/2020	34564	Wooden Block	Rain
121314 123775	Daily CSO Default 3-4 Daily CSO Default 3-4	03/13/2020 03/24/2020	34708 34945	Wooden Block Wooden Block	Rain Rain
124065	Daily CSO Site Inspection	03/28/2020	34998	Wooden Block	Rain
124126	Daily CSO Default 3-4	03/29/2020	35008	Wooden Block	Rain
124817	Daily CSO Default 3-4	04/08/2020	35202	Wooden Block	Rain
125097	Daily CSO Default 3-4	04/13/2020	35261	Wooden Block	Rain
125153	Daily CSO Default 3-4	04/14/2020	35269	Wooden Block	Rain
126016 126083	Daily CSO Default 3-4 Daily CSO Default 3-4	04/26/2020 04/27/2020	35513 35517	Wooden Block Wooden Block	Rain Rain
126373	Daily CSO Default 3-4 Daily CSO Default 3-4	05/01/2020	35575	Wooden Block	Rain
126425	Daily CSO Default 7 Inflow	05/02/2020	35588	Wooden Block	Inflow from Creek/River
126479	Daily CSO Default 7 Inflow	05/03/2020	35597	Wooden Block	Inflow from Creek/River
126875	Daily CSO Default 3-4	05/09/2020	35840	Wooden Block	Rain
		05/23/2020	36220	Wooden Block	Rain
128074	Daily CSO Default 3-4		20200	147 1	τ.
128074 128511	Daily CSO Default 3-4	05/30/2020	36299	Wooden Block	Rain
128074 128511 128872	Daily CSO Default 3-4 Daily CSO Default 3-4	05/30/2020 06/04/2020	36404	Wooden Block	Rain
128074 128511	Daily CSO Default 3-4	05/30/2020			

Inspection Id	Inspection Type	Date Inspected	Work	Comments	Cause
Hispachol III	inspection type	Date ilispected	Order#	Continents	Cattee
129470	Daily CSO Site Inspection	06/12/2020	36669	Wooden Block	Rain
130039	Daily CSO Default 3-4	06/20/2020	36855	Wooden Block	Rain
130418	Daily CSO Default 3-4	06/24/2020	36890	Wooden Block	Rain
130599 130670	Daily CSO Default 3-4 Daily CSO Default 3-4	06/26/2020 06/27/2020	37069 37085	Wooden Block Wooden Block	Rain Rain
130693	Daily CSO Default 3-4	06/28/2020	37091	Wooden Block	Rain
131795	Daily CSO Default 3-4	07/13/2020	37366	Wooden Block	Rain
132060 132503	Daily CSO Default 3-4 Daily CSO Default 3-4	07/17/2020 07/22/2020	37455 37585	Wooden Block	Rain
133171	Daily CSO Default 3-4 Daily CSO Default 3-4	08/02/2020	37863	Wooden Block Wooden Block	Rain Rain
133331	Daily CSO Default 3-4	08/04/2020	37879	Wooden Block	Rain
133423	Daily CSO Default 3-4	08/05/2020	37903	Wooden Block	Rain
133590 135199	Daily CSO Default 3-4 Daily CSO Default 3-4	08/07/2020 08/30/2020	37941 39372	Wooden Block Wooden Block	Rain Rain
135412	Daily CSO Default 3-4 Daily CSO Default 3-4	09/02/2020	39530	Wooden Block	Rain
135677	Daily CSO Site Inspection	09/04/2020	39727	Wooden Block	Rain
138436	Daily CSO Default 3-4	10/12/2020	40652	Wooden Block	Rain
139443 139707	Daily CSO Default 3-4 Daily CSO Default 3-4	10/26/2020 10/30/2020	40987 41085	Wooden Block Wooden Block	Rain Rain
140554	Daily CSO Default 3-4 Daily CSO Default 3-4	11/12/2020	41311	Wooden Block	Rain
140844	Daily CSO Default 3-4	11/16/2020	41394	Wooden Block	Rain
141451	Daily CSO Default 3-4	11/23/2020	41565	Wooden Block	Rain
141924 142940	Daily CSO Site Inspection Daily CSO Site Inspection	11/30/2020 12/14/2020	41716 41985	Wooden Block Wooden Block	Rain Rain
143566	Daily CSO Default 3-4	12/25/2020	42098	Wooden Block	Rain
143627	Daily CSO Default 7 Inflow	12/26/2020	42100	Wooden Block	Inflow from Creek/River
143708	Daily CSO Default 7 Inflow	12/27/2020	42102	Wooden Block	Inflow from Creek/River
	Daily CSO Default 2.4	01/12/2020	1 22000	Wandan Dinak	Poin
117002 117067	Daily CSO Default 3-4 Daily CSO Default 3-4	01/12/2020 01/13/2020	32696 32710	Wooden Block Wooden Block	Rain Rain
117931	Daily CSO Default 3-4	01/25/2020	33315	Wooden Block	Rain
117991	Daily CSO Default 3-4	01/26/2020	33446	Wooden Block	Rain
118864 118909	Daily CSO Site Inspection	02/07/2020 02/08/2020	33713 33757	Wooden Block	Rain
124064	Daily CSO Default 3-4 Daily CSO Site Inspection	03/28/2020	34998	Wooden Block Wooden Block	Rain Rain
124124	Daily CSO Default 3-4	03/29/2020	35008	Wooden Block	Rain
124816	Daily CSO Default 3-4	04/08/2020	35202	Wooden Block	Rain
126015	Daily CSO Default 3-4	04/26/2020	35513	Wooden Block Wooden Block	Rain
126372 126424	Daily CSO Default 3-4 Daily CSO Default 7 Inflow	05/01/2020 05/02/2020	35575 35588	Wooden Block	Rain Inflow from Creek/River
126478	Daily CSO Default 7 Inflow	05/03/2020	35597	Wooden Block	Inflow from Creek/River
126874	Daily CSO Default 3-4	05/09/2020	35840	Wooden Block	Rain
127582	Daily CSO Default 3-4	05/16/2020	35973	Wooden Block	Rain
128075 128510	Daily CSO Default 3-4 Daily CSO Default 3-4	05/23/2020 05/30/2020	36220 36299	Wooden Block Wooden Block	Rain Rain
128871	Daily CSO Default 3-4	06/04/2020	36404	Wooden Block	Rain
128900	Daily CSO Default 3-4	06/05/2020	36456	Wooden Block	Rain
128983 129403	Daily CSO Default 3-4	06/06/2020	36473	Wooden Block	Rain
130040	Daily CSO Default 3-4 Daily CSO Default 3-4	06/11/2020 06/20/2020	36561 36855	Wooden Block Wooden Block	Rain Rain
130667	Daily CSO Default 3-4	06/27/2020	37085	Wooden Block	Rain
130695	Daily CSO Default 3-4	06/28/2020	37091	Wooden Block	Rain
132061	Daily CSO Default 3-4	07/17/2020	37455	Wooden Block	Rain
133170 133424	Daily CSO Default 3-4 Daily CSO Default 3-4	08/02/2020 08/05/2020	37863 37903	Wooden Block Wooden Block	Rain Rain
133591	Daily CSO Default 3-4	08/07/2020	37941	Wooden Block	Rain
135200	Daily CSO Default 3-4	08/30/2020	39372	Wooden Block	Rain
135414	Daily CSO Default 3-4	09/02/2020	39530	Wooden Block	Rain
135678 139706	Daily CSO Default 3-4 Daily CSO Default 3-4	09/04/2020 10/30/2020	39727 41085	Wooden Block Wooden Block	Rain Rain
140553	Daily CSO Default 3-4 Daily CSO Default 3-4	11/12/2020	41311	Wooden Block	Rain
140845	Daily CSO Default 3-4	11/16/2020	41394	Wooden Block	Rain
143569	Daily CSO Default 3-4	12/25/2020	42098	Wooden Block	Rain
143626 143709	Daily CSO Default 7 Inflow Daily CSO Default 7 Inflow	12/26/2020 12/27/2020	42100 42102	Wooden Block Wooden Block	Inflow from Creek/River Inflow from Creek/River
144047	Daily CSO Default 7 millow	12/21/2020	42102	Wooden Block	Rain
1	Duny COO Delaule 5 4	12,01,2020	1 12170	TT OOGETT DIOCK	Liant

APPENDIX K-3B

H&H MODEL SIMULATION COMBINED SEWER OVERFLOW REPORT

Overflow Start	Overflow End	Amountes	Duration of	Duration of	Volume of Overflow
Time	Time	Rain (in)	Rain (hr)	Overflow (hr)	(Gallons)
1/4/20 0:40	1/4/20 1:20	0.23	5.7	0.7	14,065
1/7/20 17:10	1/7/20 17:50	0.28	3.3	0.7	16,072
1/12/20 0:50	1/12/20 5:10	0.32	2.3	2.8	67,378
1/18/20 15:20	1/18/20 16:50	0.28 1.28	4.6 7.8	1.5	43,443
1/25/20 3:20 2/6/20 16:50	1/25/20 9:00 2/7/20 10:30	1.27	7.5	5.7 6.3	464,816 429,557
2/13/20 0:30	2/13/20 10:30	0.24	3.3	0.8	21,265
2/26/20 22:30	2/27/20 1:50	1.11	5.1	3.3	393,576
3/3/20 13:20	3/3/20 14:00	0.29	4.2	0.7	14,678
3/13/20 2:10	3/13/20 4:40	0.37	4.0	2.5	82,676
3/18/20 23:20	3/19/20 5:20	0.82	7.0	6.0	258,956
3/23/20 15:00	3/23/20 15:50	0.35	5.9	0.8	23,938
3/28/20 6:50	3/28/20 20:30	1.37	12.4	10.0	449,302
4/8/20 2:00	4/8/20 3:30	0.47	2.8	1.5	136,506
4/13/20 0:20	4/13/20 11:20	0.88	11.5	8.3	197,194
4/18/20 0:40	4/18/20 1:10	0.29	4.4	0.5	9,717
4/24/20 4:30	4/24/20 7:30	0.46	10.3	1.8	27,450
4/26/20 5:00	4/26/20 6:00	0.49	7.2	1.0	29,488
4/30/20 8:20	4/30/20 18:20	1.95	19.5	10.0	619,712
5/8/20 15:40	5/8/20 17:10	0.45	8.2	1.5	40,675
5/22/20 11:40	5/22/20 16:30	0.80	5.3	3.0	215,255
5/29/20 13:30	5/29/20 22:20	0.50	3.9	3.5	109,502
6/3/20 10:20	6/3/20 11:20	0.33	1.3	1.0	91,027
6/4/20 18:50 6/10/20 18:10	6/4/20 21:30 6/11/20 5:00	0.82 1.14	4.8 4.4	2.7 5.2	267,734 368,582
6/22/20 16:50	6/22/20 19:20	0.50	1.9	2.5	154,382
6/23/20 19:40	6/23/20 22:00	0.47	1.3	2.3	135,678
7/22/20 15:00	7/22/20 16:50	0.72	1.8	1.8	253,031
8/1/20 22:30	8/2/20 2:00	0.29	3.1	3.0	31,167
8/4/20 3:40	8/4/20 12:20	1.45	11.8	8.7	475,571
8/6/20 8:10	8/6/20 9:00	0.24	2.4	0.8	38,368
8/6/20 21:00	8/7/20 15:50	0.92	6.0	7.0	230,306
8/24/20 14:40	8/24/20 16:40	0.34	2.0	2.0	78,338
8/28/20 15:30	8/29/20 3:20	0.51	5.5	3.3	100,996
8/29/20 16:10	8/29/20 17:20	0.36	0.9	1.2	103,626
9/1/20 20:10	9/2/20 20:10	0.70	7.6	6.7	112,040
9/3/20 16:30	9/3/20 17:50	0.55	2.7	1.3	159,738
9/10/20 19:10	9/10/20 20:30	0.50	1.1	1.3	163,280
10/11/20 22:00	10/12/20 4:20	1.02	15.5	6.3	192,426
10/29/20 8:20	10/30/20 7:00	1.57	17.3	14.2	467,345
11/11/20 12:00	11/11/20 18:20	0.83	10.8	6.3	235,077
11/15/20 17:30	11/15/20 18:40	0.30	2.3	1.2	60,411
11/23/20 3:30	11/23/20 3:50	0.20	3.7	0.3	7,095
11/30/20 5:20	11/30/20 12:40	0.87	7.7 6.7	7.3	273,069
12/4/20 22:20 12/14/20 6:10	12/4/20 23:00 12/14/20 11:50	0.35 0.53	7.0	0.7 5.7	12,791 137,398
12/16/20 16:50		0.55	12.4	9.2	262,141
12/24/20 8:50	12/25/20 3:00	2.05	16.5	9.2 15.8	707,810
12/24/20 0.30	12120120 0.00	2.00	10.0	10.0	707,010
1/4/20 1:10	1/4/20 1:20	0.22	5.8	0.2	3,594
1/7/20 17:10	1/7/20 17:50	0.28	3.3	0.7	17,053
1/12/20 1:00	1/12/20 5:10	0.32	2.4	2.2	62,042
1/18/20 15:30	1/18/20 16:50	0.28	4.6	1.3	46,458
1/25/20 3:20	1/25/20 9:10	1.30	7.8	5.8	721,203
2/7/20 6:10	2/7/20 10:30	1.26	7.6	4.3	624,288

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					Volume of
Overflow Start	Overflow End	Amount of	Duration of	Duration of	Overflow
Time	Time	Rain (in)	Rain (hr)	Overflow (hr)	(Gallons)
2/13/20 0:50	2/13/20 1:20	0.24	3.3	0.5	14,908
2/26/20 22:30	2/27/20 2:00	1.14	5.1	3.5	638,440
3/13/20 2:30	3/13/20 4:40	0.36	4.0	2.2	87,443
3/18/20 23:30	3/19/20 5:20	0.82	7.2	5.5	356,840
3/23/20 15:20	3/23/20 15:50	0.36	6.0	0.5	18,983
3/28/20 7:00	3/28/20 20:40	1.38	12.7	9.3	620,249
4/8/20 2:00	4/8/20 3:40	0.48	3.0	1.7	207,746
4/13/20 0:40	4/13/20 11:20	0.89	11.8	5.8	229,356
4/26/20 5:10	4/26/20 6:00	0.50	7.3 19.7	0.8 9.5	26,223
4/30/20 8:50 5/8/20 16:00	4/30/20 18:20 5/8/20 17:10	1.95 0.45	8.4	9.5	922,713
5/22/20 11:50	5/22/20 16:40	0.45	5.4	2.2	36,476 340,960
5/29/20 13:30	5/29/20 22:10	0.65	3.9	2.7	109,507
6/3/20 10:20	6/3/20 11:30	0.48	1.3	1.2	134,578
6/4/20 18:50	6/4/20 21:40	0.84	5.0	2.8	414,961
6/10/20 18:20	6/11/20 5:10	1.22	4.7	4.2	598,768
6/22/20 16:50	6/22/20 19:30	0.52	1.9	2.7	234,315
6/23/20 19:40	6/23/20 22:00	0.46	1.3	2.3	179,906
7/22/20 15:00	7/22/20 16:50	0.70	1.8	1.8	376,944
8/1/20 22:40	8/1/20 22:50	0.28	3.3	0.2	3,806
8/4/20 4:00	8/4/20 12:30	1.46	11.8	8.5	694,513
8/6/20 8:10	8/6/20 9:00	0.24	2.7	0.8	42,854
8/6/20 21:00	8/7/20 15:50	0.88	6.1	4.7	252,672
8/24/20 14:40	8/24/20 16:40	0.35	2.1	2.0	108,284
8/28/20 15:50	8/29/20 3:20	0.51	5.7	2.5	108,823
8/29/20 16:10	8/29/20 17:20	0.37	1.0	1.2	149,723
9/1/20 20:30	9/2/20 20:10	0.70	7.8	2.8	88,290
9/3/20 16:30	9/3/20 18:00	0.56	2.8	1.5	250,590
9/10/20 19:10	9/10/20 20:40	0.44	1.1	1.5	200,568
10/11/20 22:20	10/12/20 4:20	1.04	15.8	6.0	245,922
10/29/20 8:30	10/30/20 7:00	1.60	17.3	10.3	618,663
11/11/20 12:50	11/11/20 18:20	0.83 0.29	10.8	5.0	302,440
11/15/20 17:30 11/30/20 5:30	11/15/20 18:50 11/30/20 12:40	0.29	2.3 7.7	1.3 6.5	71,678 369,256
12/4/20 22:40	12/4/20 23:00	0.87	6.8	0.3	6,965
12/14/20 6:30	12/14/20 23:00	0.54	7.0	5.3	151,519
12/16/20 17:00	12/17/20 2:00	0.92	12.4	9.0	328,351
12/24/20 9:00	12/25/20 3:00	2.09	16.6	13.5	1,040,756
12/2 1/20 0:00	12/20/20 0:00	2.00	10.0	10.0	1,010,700
1/12/20 1:20	1/12/20 5:20	0.42	2.6	1.5	22,105
1/18/20 16:20	1/18/20 16:50	0.28	4.4	0.5	3,298
1/25/20 3:30	1/25/20 9:00	1.27	7.7	5.5	228,494
2/7/20 6:20	2/7/20 9:50	1.28	7.3	3.5	225,101
2/26/20 22:40	2/27/20 1:50	0.98	4.8	3.2	177,700
3/13/20 3:40	3/13/20 4:30	0.33	3.8	0.8	5,019
3/18/20 23:40	3/19/20 5:20	0.85	7.0	3.7	97,425
3/28/20 7:10	3/28/20 20:30	1.40	13.1	6.0	169,742
4/8/20 2:00	4/8/20 3:30	0.50	2.6	1.5	75,342
4/13/20 10:10	4/13/20 11:20	0.86	11.8	1.0	31,615
4/24/20 7:10	4/24/20 7:50	0.51	10.0	0.7	5,735
4/26/20 5:20	4/26/20 6:00	0.51	6.4	0.5	4,617
4/30/20 9:30	4/30/20 18:10	1.97	19.3	7.7	283,480
5/22/20 15:00	5/22/20 16:10	0.72	5.4 1.3	1.2	83,678
6/3/20 10:20 6/4/20 19:00	6/3/20 11:10 6/4/20 21:40	0.26 0.94		0.8 2.7	17,338
6/5/20 17:30	6/5/20 18:50	0.53	4.4 1.3	1.3	182,916 103,716
0/3/20 17.30	0/3/20 10.30		1.3	1.0	103,710

Overflow Start	Overflow End	Amount of	Duration of	Duration of	Volume of
Time	Time	Rain (in)	Rain (hr)	Overflow (hr)	Overflow (Gallons)
6/10/20 18:30	6/11/20 5:00	1.11	4.7	3.2	171,905
6/22/20 17:10	6/22/20 19:10	0.27	1.5	0.3	1,658
6/23/20 21:10	6/23/20 21:50	0.28	1.3	0.7	7,690
6/25/20 15:20	6/25/20 16:20	0.33	1.2	1.0	43,122
7/22/20 15:10	7/22/20 16:40	0.42	1.8	1.5	62,885
8/1/20 22:40	8/1/20 23:00	0.31	3.8	0.3	1,467
8/4/20 4:40	8/4/20 12:20	1.49	12.0	6.5	207,944
8/6/20 8:10	8/6/20 8:40	0.25	2.7	0.5	5,665
8/6/20 20:50	8/7/20 16:10	0.87	5.8	2.0	95,224
8/24/20 14:50	8/24/20 15:30	0.27	1.9	0.7	15,184
8/29/20 1:50	8/29/20 3:10	0.55	6.2	1.3	33,939
8/29/20 16:20	8/29/20 17:10	0.31	0.9	0.8	32,140
9/1/20 21:10	9/2/20 20:00	0.66	6.7	1.0	6,883
9/3/20 16:40	9/3/20 17:50	0.62	2.7	1.2	96,085
9/10/20 19:10	9/10/20 20:10	0.28	0.9	1.0	23,635
10/11/20 23:00	10/12/20 3:20	1.02	14.4	4.2	37,153
10/29/20 8:50	10/30/20 6:50	1.47	16.2	4.5	130,549
11/11/20 14:30 11/15/20 17:50	11/11/20 17:20 11/15/20 18:40	0.74	10.0	2.7 0.7	56,126
11/30/20 5:50	11/30/20 10:40	0.24 0.88	2.3 7.5	4.0	3,848 84,876
12/14/20 7:40	12/14/20 10:20	0.54	7.3	2.3	10,044
12/16/20 17:30	12/17/20 0:50	0.88	12.3	4.2	54,428
12/24/20 9:20	12/25/20 1:00	2.00	16.5	8.7	264,987
12/24/20 3:20	12/23/20 1:00	2.00	10.5	0.1	204,507
1/12/20 1:00	1/12/20 5:10	0.42	2.6	1.7	50,167
1/18/20 15:40	1/18/20 16:30	0.28	4.4	0.8	7,003
1/25/20 3:20	1/25/20 8:30	1.27	7.5	5.2	270,128
2/7/20 6:10	2/7/20 9:30	1.29	7.3	3.3	262,885
2/26/20 22:40	2/27/20 1:30	0.97	4.8	2.8	204,038
3/13/20 2:40	3/13/20 3:50	0.32	3.8	0.7	11,506
3/18/20 23:30	3/19/20 5:10	0.85	7.0	3.8	129,282
3/23/20 15:30	3/23/20 15:40	0.35	5.3	0.2	3,248
3/28/20 7:00	3/28/20 19:50	1.40	13.1	5.8	213,629
4/8/20 2:00	4/8/20 3:20	0.50	2.6	1.3	98,804
4/13/20 10:10	4/13/20 11:00	0.87	11.8	0.8	43,744
4/24/20 7:00	4/24/20 7:30	0.51	9.8	0.5	13,117
4/26/20 5:10	4/26/20 5:50	0.51	6.4	0.7	12,794
4/30/20 9:30	4/30/20 18:00	1.97	18.8	7.7	349,876
5/8/20 16:30	5/8/20 16:50	0.42	7.8	0.3	3,481
5/22/20 11:40	5/22/20 16:00	0.70	5.1	1.5	99,860
5/29/20 21:40	5/29/20 22:00	0.34	3.3	0.3	7,151
6/3/20 10:20	6/3/20 11:00	0.25	1.2	0.7	33,438
6/4/20 19:00 6/5/20 17:30	6/4/20 21:10 6/5/20 18:40	0.94 0.53	4.4 1.3	2.2 1.2	204,186 118,740
6/10/20 18:20	6/11/20 4:50	1.06	4.4	3.3	196,234
6/22/20 17:00	6/22/20 19:00	0.26	1.4	0.7	12,522
6/23/20 19:50	6/23/20 21:40	0.28	1.3	0.8	17,815
6/25/20 15:20	6/25/20 16:10	0.35	1.1	0.8	63,966
7/22/20 15:10	7/22/20 16:30	0.42	1.8	1.3	76,946
8/1/20 22:30	8/1/20 22:50	0.31	3.8	0.3	9,090
8/4/20 4:20	8/4/20 12:00	1.49	12.0	6.5	246,032
8/6/20 8:10	8/6/20 8:30	0.26	2.7	0.3	9,331
8/6/20 20:50	8/7/20 15:50	0.87	5.6	2.2	124,184
8/24/20 14:50	8/24/20 15:20	0.26	1.8	0.5	19,620
8/28/20 15:50	8/29/20 3:00	0.55	6.1	1.7	50,507
8/29/20 16:20	8/29/20 17:00	0.31	0.8	0.7	38,707

					Volume of
Overflow Start	Overflow End	Amount of	Duration of	Duration of	Overflow
Time	Time	Rain (in)	Rain (hr)	Overflow (hr)	(Gallons)
9/1/20 20:50	9/2/20 19:50	0.66	6.6	1.7	26,535
9/3/20 15:30	9/3/20 17:40	0.62	2.5	1.3	112,274
9/10/20 19:10	9/10/20 20:00	0.30	0.9	0.8	47,999
10/11/20 23:00	10/12/20 2:50	1.02	14.4	3.8	46,802
10/29/20 8:40	10/30/20 6:40	1.46	16.1	5.0	170,126
11/11/20 14:20	11/11/20 17:00	0.74	9.5	2.7	76,296
11/15/20 17:40	11/15/20 18:20	0.24	2.3	0.7	14,241
11/30/20 5:30	11/30/20 12:20 12/17/20 0:40	0.88	7.5	4.5	118,449
12/16/20 17:10 12/24/20 9:00	12/25/20 0:40	0.88 1.99	12.3 16.2	4.0 9.0	73,003 331,918
12/24/20 9.00	12/23/20 0.40	1.99	10.2	9.0	331,910
1/7/20 17:30	1/7/20 18:10	0.29	3.8	0.7	30,682
1/12/20 0:50	1/12/20 5:10	0.41	2.6	2.5	159,222
1/18/20 15:30	1/18/20 16:30	0.28	4.4	1.0	44,738
1/25/20 3:20	1/25/20 8:30	1.27	7.5	5.2	904,371
2/7/20 6:10	2/7/20 10:00	1.29	7.3	3.8	817,444
2/13/20 1:00	2/13/20 1:10	0.22	2.8	0.2	8,233
2/26/20 22:30	2/27/20 1:50	0.96	4.8	3.3	641,317
3/13/20 2:40	3/13/20 4:20	0.32	3.8	1.7	81,834
3/18/20 23:20	3/19/20 5:10	0.86	7.0	5.8	474,287
3/23/20 15:20	3/23/20 15:40	0.35	5.3	0.3	18,367
3/28/20 6:50	3/28/20 20:20	1.40	13.1	9.5	852,469
4/8/20 2:00	4/8/20 3:20	0.50	2.6	1.3	290,785
4/13/20 1:00	4/13/20 11:20	0.88	11.8	6.0	306,432
4/24/20 4:40	4/24/20 7:50	0.52	9.8	1.8	79,117
4/26/20 5:00	4/26/20 5:50	0.51	6.4	0.8	66,865
4/30/20 9:30	4/30/20 18:00	1.97	18.8	8.5	1,155,317
5/8/20 16:00	5/8/20 17:00	0.42	7.8	1.0	45,963
5/22/20 11:40	5/22/20 16:10	0.72	5.1	2.5	325,052
5/29/20 14:20	5/29/20 22:00	0.34	3.3	2.0	71,903
6/3/20 10:20 6/4/20 18:50	6/3/20 11:10	0.25 0.97	1.2	0.8	109,331
6/5/20 17:30	6/4/20 21:40 6/5/20 19:00	0.97	4.4 1.3	2.8 1.5	695,193 432,009
6/10/20 18:20	6/11/20 5:00	1.07	4.4	5.0	650,901
6/22/20 17:00	6/22/20 19:10	0.26	1.4	1.5	79,490
6/23/20 19:40	6/23/20 21:50	0.26	1.3	1.7	77,258
6/25/20 15:20	6/25/20 16:30	0.37	1.1	1.2	226,642
7/22/20 15:10	7/22/20 16:20	0.37	1.8	1.2	185,808
7/24/20 1:50	7/24/20 2:10	0.20	2.9	0.3	17,738
8/1/20 22:30	8/1/20 23:00	0.32	3.8	0.5	37,892
8/4/20 4:20	8/4/20 12:10	1.49	12.0	7.8	883,949
8/6/20 7:20	8/6/20 8:30	0.26	2.7	1.2	77,678
8/6/20 20:50	8/7/20 16:00	0.83	5.6	3.7	412,260
8/24/20 14:40	8/24/20 15:20	0.24	1.8	0.7	65,606
8/28/20 15:40	8/29/20 3:10	0.55	6.1	2.7	218,349
8/29/20 16:20	8/29/20 17:10	0.30	0.8	0.8	137,103
9/1/20 20:50	9/2/20 20:00	0.65	6.6	3.0	125,369
9/3/20 15:20	9/3/20 17:50	0.64	2.5	2.5	416,033
9/10/20 19:10	9/10/20 19:50	0.24	0.9	0.7	98,365
10/11/20 22:30	10/12/20 4:30	1.01	14.4	6.0	320,658
10/29/20 8:30	10/30/20 6:40	1.46	16.1	10.7	721,486
11/11/20 14:20	11/11/20 18:10	0.73	9.5	3.8	309,692
11/15/20 17:40	11/15/20 18:30	0.23	2.3	0.8	59,285 517,106
11/30/20 5:20 12/14/20 6:30	11/30/20 12:40	0.88	7.5 7.3	7.0 5.3	517,106
12/16/20 16:50	12/14/20 11:50	0.54 0.88	12.3	7.8	211,223
12/10/20 10:50	12/17/20 0:50		12.3	1.0	416,756

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Overflow Start	Overflow End	Amountei	Duration of	Duration of	Volume of
Time	Time	Rain (in)	Rein (hr)	Overflow (hr)	Overflow (Gallons)
12/24/20 8:50	12/25/20 2:20	1.99	16.2	13.7	1,274,771
					, and the second
1/12/20 1:10	1/12/20 5:30	0.40	2.6	2.0	166,607
1/18/20 16:20	1/18/20 16:50	0.28	4.4	0.5	25,494
1/25/20 3:30	1/25/20 9:20	1.26	7.5	5.8	1,495,808
2/7/20 6:10	2/7/20 10:40	1.29	7.3	4.3	1,345,755
2/26/20 22:40	2/27/20 3:10	0.95	4.8	4.5	1,047,013
3/13/20 3:40	3/13/20 4:40	0.31	3.8	1.0	39,112
3/18/20 23:40	3/19/20 5:30	0.87	7.0	4.5	788,337
3/28/20 7:10	3/28/20 20:50	1.40	13.1	7.5	1,251,122
4/8/20 2:00	4/8/20 4:00	0.50	2.6	2.0	471,060
4/13/20 10:00	4/13/20 11:40	0.89	11.8	1.7	314,223
4/24/20 7:00	4/24/20 8:00	0.53	9.8	1.0	106,923
4/26/20 5:10	4/26/20 6:00	0.52	6.4	0.8	48,933
4/30/20 9:30	4/30/20 18:20	1.95	18.8	8.8	2,016,997
5/22/20 14:50	5/22/20 16:50	0.77	5.1 1.2	2.0	532,101
6/3/20 10:30	6/3/20 11:20	0.23 1.04		0.8 3.2	75,090
6/4/20 19:00 6/5/20 17:30	6/4/20 22:10 6/5/20 19:40	0.68	4.4 1.3	2.2	1,129,036
6/10/20 19:00	6/11/20 5:10	1.08	4.4	3.3	735,744 955,453
6/22/20 18:30	6/22/20 19:10	0.27	1.4	0.7	58,910
6/25/20 15:20	6/25/20 16:50	0.41	1.1	1.5	351,074
7/24/20 2:00	7/24/20 2:20	0.41	2.9	0.3	14,553
8/1/20 22:30	8/1/20 23:00	0.33	3.8	0.5	38,765
8/4/20 5:30	8/4/20 12:40	1.49	12.0	7.2	1,363,513
8/6/20 7:30	8/6/20 8:30	0.27	2.7	1.0	93,672
8/6/20 20:50	8/7/20 16:10	0.75	5.6	2.7	517,021
8/29/20 1:50	8/29/20 3:30	0.56	6.1	1.7	267,531
8/29/20 16:20	8/29/20 17:20	0.27	0.8	1.0	159,008
9/1/20 21:10	9/1/20 22:00	0.63	6.6	0.8	59,646
9/3/20 15:20	9/3/20 18:30	0.70	2.5	3.2	702,131
10/11/20 23:20	10/12/20 4:50	1.01	14.4	5.5	447,595
10/29/20 8:50	10/30/20 7:00	1.46	16.1	6.7	1,049,067
11/11/20 14:20	11/11/20 18:20	0.72	9.5	4.0	540,772
11/30/20 5:40	11/30/20 12:50	0.89	7.5	5.7	837,113
12/14/20 8:30	12/14/20 10:30	0.55	7.3	2.0	42,531
12/16/20 22:00	12/17/20 1:10	0.88	12.3	3.2	467,242
12/24/20 10:00	12/25/20 1:10	1.98	16.2	9.5	1,868,696
1/4/20 0:50	1/4/20 2:00	0.24	6.1	1.2	14,515
1/7/20 16:40	1/7/20 19:20	0.29	3.3	2.7	47,456
1/12/20 1:00	1/12/20 6:30	0.40	2.6	3.7	119,272
1/18/20 15:20	1/18/20 17:50	0.28	4.3	2.3	54,884
1/25/20 3:20	1/25/20 10:10	1.26	7.4	6.8	826,567
2/6/20 17:10	2/7/20 11:40	1.29	7.9	6.0	790,005
2/13/20 0:50	2/13/20 1:40	0.22	2.9	0.8	9,208
2/26/20 22:40	2/27/20 4:10	0.95	4.8	5.5	573,670
3/13/20 2:40	3/13/20 5:40	0.31	3.8	2.8 7.0	62,707
3/18/20 23:30	3/19/20 6:40	0.87 0.35	7.4 5.8	7.0 1.7	443,224
3/23/20 15:00 3/28/20 7:00	3/23/20 16:50 3/28/20 21:30	1.40	12.9	10.8	38,542 753,089
4/8/20 2:00	4/8/20 4:40	0.50	2.4	2.5	255,998
4/13/20 1:10	4/13/20 13:50	0.89	2. 4 11.8	7.8	305,389
4/24/20 4:30	4/24/20 9:00	0.53	9.3	3.2	95,384
4/26/20 5:00	4/26/20 19:40	0.52	7.3	3.5	70,017
4/30/20 8:30	4/30/20 19:10	1.95	19.4	10.5	1,125,367
1,00,20 0.00	1,00/20 10.10		10. 1	10.0	1,120,007

5/22/20 11:30 5/22/20 17:40 0.77 5.3 4.0 333 5/29/20 14:30 5/29/20 22:40 0.34 3.2 2.5 34 6/3/20 10:30 6/3/20 12:00 0.23 1.1 1.5 4C 6/4/20 19:00 6/4/20 22:30 1.04 4.4 3.5 645 6/5/20 17:30 6/5/20 20:10 0.67 1.4 2.7 415 6/10/20 18:50 6/11/20 6:00 1.08 4.5 5.5 566 6/22/20 17:00 6/22/20 20:00 0.27 1.3 1.8 44 6/23/20 21:10 6/23/20 20:00 0.21 1.7 0.8 10 6/25/20 15:20 6/25/20 17:30 0.41 1.1 2.0 202 7/24/20 15:0 7/24/20 2:50 0.22 2.5 1.0 11 8/1/20 22:30 8/2/20 17:20 0.22 2.5 1.0 17 8/1/20 22:30 8/2/20 13:20 0.20 2.7 2.0 6 8/2/20 4:10 8/4/20 13:20	,214 ,461 ,343 ,799 ,447 ,443 ,047 ,801 ,051 ,788 ,182 ,876 ,523 ,778 ,063 ,430 ,087 ,785 ,424 ,426 ,664
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5/29/20 14:30 5/29/20 22:40 0.34 3.2 2.5 34 6/3/20 10:30 6/3/20 12:00 0.23 1.1 1.5 4C 6/4/20 19:00 6/4/20 22:30 1.04 4.4 3.5 645 6/5/20 17:30 6/5/20 20:10 0.67 1.4 2.7 415 6/10/20 18:50 6/11/20 6:00 1.08 4.5 5.5 565 6/22/20 17:00 6/22/20 20:00 0.27 1.3 1.8 44 6/23/20 21:10 6/23/20 22:00 0.21 1.7 0.8 11 6/25/20 15:20 6/25/20 17:30 0.41 1.1 2.0 202 7/22/20 15:20 7/22/20 17:20 0.24 1.8 1.8 1.8 8/1/20 2:30 8/2/20 2:30 0.34 3.9 1.8 3.2 8/4/20 4:10 8/4/20 13:20 1.49 12.3 9.2 862 8/6/20 20:50 8/7/20 17:00 0.75 5.5 3.7 308 8/24/20 14:50 8/24/20 15:50	,343 ,799 ,447 ,443 ,047 ,801 ,788 ,182 ,876 ,523 ,778 ,063 ,430 ,087 ,785 ,424 ,426
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4/26/20 5:00 4/26/20 18:50 0.52 7.3 1.3 54	,555
	,472
	,363
	,688
	,640
	,617
	,593
	,593 ,926
	,593 ,926 ,986
7/22/20 15:10	,593 ,926

Overflow Start	Overflow End	Amountoi	Duration of	Duration of	Volume of
Time	Time	Rain (in)	Reim (hr)	Overflow (hr)	Overflow (Gallons)
7/24/20 1:50	7/24/20 2:30	0.21	2.5	0.7	27,311
8/1/20 22:20	8/2/20 2:00	0.34	3.9	1.0	40,208
8/4/20 4:20	8/4/20 12:20	1.48	12.3	7.2	682,075
8/6/20 7:20	8/6/20 8:30	0.28	2.7	1.2	75,006
8/6/20 20:50	8/7/20 16:00	0.77	5.5	2.2	282,097
8/24/20 14:50	8/24/20 15:20	0.18	1.6	0.5	20,835
8/28/20 15:50	8/29/20 3:10	0.56	5.8	2.0	159,103
8/29/20 16:20	8/29/20 17:20	0.28	0.8	1.0	84,083
9/1/20 20:40	9/2/20 20:00	0.63	6.9	2.0	86,913
9/3/20 15:20	9/3/20 18:00	0.69	2.5	2.3	320,170
10/11/20 22:50	10/12/20 3:30	1.00	16.5	4.7	219,467
10/29/20 8:30	10/30/20 7:00	1.44 0.72	16.5	6.8	520,487
11/11/20 14:20 11/15/20 17:40	11/11/20 17:40 11/15/20 18:40	0.72	9.6 2.3	3.3 1.0	242,689 38,337
11/30/20 5:30	11/30/20 12:40	0.22	7.7	5.5	396,322
12/14/20 6:30	12/14/20 10:20	0.55	6.8	3.8	140,777
12/16/20 17:10	12/17/20 1:00	0.87	12.1	5.0	287,708
12/24/20 8:50	12/25/20 3:00	1.96	16.6	10.7	912,560
12/24/20 0:00	12/20/20 0:00	1.50	10.0	10.7	312,000
1/12/20 0:50	1/12/20 5:20	0.40	2.6	2.0	64,747
1/18/20 15:40	1/18/20 16:40	0.28	4.3	1.0	16,073
1/25/20 3:20	1/25/20 9:00	1.26	7.4	5.7	396,046
2/7/20 6:10	2/7/20 10:00	1.30	7.9	3.8	358,274
2/13/20 0:50	2/13/20 1:10	0.22	2.9	0.3	2,317
2/26/20 22:30	2/27/20 1:50	0.93	4.8	3.3	272,599
3/13/20 2:40	3/13/20 3:50	0.30	3.8	0.7	10,439
3/18/20 23:20	3/19/20 5:20	0.87	7.4	4.5	211,776
3/23/20 15:20	3/23/20 15:50	0.35	5.8	0.5	8,757
3/28/20 7:00	3/28/20 20:30	1.40	13.0	6.8	323,717
4/8/20 2:00	4/8/20 3:30	0.50	2.4	1.5	131,355
4/13/20 4:20	4/13/20 11:30	0.87	11.8	3.5	100,567
4/24/20 6:50	4/24/20 7:50	0.53	9.5	1.0	30,281
4/26/20 5:00	4/26/20 6:00	0.52	7.4	1.0	23,073
4/30/20 9:20	4/30/20 18:10	1.95	19.4	8.3	505,943
5/8/20 16:20	5/8/20 17:00	0.41	7.8	0.7	9,345
5/22/20 11:30	5/22/20 16:10	0.71	5.4	2.0	134,433
5/29/20 14:10	5/29/20 22:10	0.38	3.3 1.2	1.5	29,670
6/3/20 10:20 6/4/20 18:50	6/3/20 11:10 6/4/20 21:40	0.23 1.04	4.5	0.8 2.8	30,336 305,454
6/5/20 17:30	6/5/20 19:10	0.61	1.6	1.7	178,058
6/10/20 18:50	6/11/20 5:00	1.05	4.7	3.0	260,644
6/22/20 18:20	6/22/20 19:10	0.27	1.3	0.8	24,622
6/25/20 15:20	6/25/20 16:30	0.44	1.1	1.2	116,043
7/22/20 15:20	7/22/20 15:40	0.21	1.8	0.3	4,413
7/24/20 1:50	7/24/20 2:10	0.20	2.7	0.3	7,189
8/1/20 22:20	8/2/20 1:50	0.34	3.9	1.0	23,274
8/4/20 4:10	8/4/20 12:20	1.48	12.3	7.2	374,253
8/6/20 7:10	8/6/20 8:20	0.29	2.7	1.2	40,445
8/6/20 20:50	8/7/20 15:50	0.74	5.5	2.0	148,559
8/24/20 14:50	8/24/20 15:10	0.17	1.6	0.3	3,728
8/28/20 15:40	8/29/20 3:10	0.55	5.9	2.0	83,231
8/29/20 16:20	8/29/20 17:10	0.27	0.8	0.8	41,777
9/1/20 20:50	9/2/20 19:50	0.62	6.9	1.8	35,305
9/3/20 15:20	9/3/20 18:00	0.70	2.6	2.3	188,106
10/11/20 22:50	10/12/20 3:10	1.00	16.6	4.3	87,830
10/29/20 8:30	10/30/20 6:50	1.44	16.6	6.7	276,407

Overflow Start	Overflow End	Amount of	Duration of	Duration of	Volume of
Time	Time	Rain (in)	Rain (hr)	Overflow (hr)	Overflow (Gallons)
11/11/20 14:20	11/11/20 17:30	0.71	9.8	3.2	123,272
11/15/20 17:40	11/15/20 18:20	0.22	2.3	0.7	10,138
11/30/20 5:30	11/30/20 12:40	0.88	7.7	5.7	203,193
12/14/20 6:30	12/14/20 9:20	0.55	6.8	2.8	37,926
12/16/20 17:10	12/17/20 0:50	0.87	12.1	4.7	134,298
12/24/20 8:50	12/25/20 2:20	1.96	16.6	10.3	496,913
1/12/20 4:30	1/12/20 4:50	0.41	2.6	0.3	19,907
1/25/20 3:50	1/25/20 6:50	1.25	7.4	2.2	121,018
2/7/20 7:00	2/7/20 9:10	1.30	7.9	2.2	156,608
2/26/20 23:00 3/19/20 0:10	2/27/20 0:40 3/19/20 0:40	0.92 0.87	4.8 7.4	1.7 0.5	103,524 19,450
3/28/20 10:40	3/28/20 19:30	1.41	13.0	1.2	94,035
4/8/20 2:00	4/8/20 3:00	0.50	2.4	1.0	70,913
4/13/20 10:00	4/13/20 10:30	0.86	11.8	0.5	35,446
4/30/20 10:20	4/30/20 14:40	1.96	19.4	3.5	149,010
5/22/20 15:00	5/22/20 15:30	0.66	5.4	0.5	51,028
6/4/20 20:00	6/4/20 20:50	1.04	4.5	0.8	131,719
6/5/20 17:30	6/5/20 18:00	0.56	1.6	0.5	67,984
6/10/20 19:00	6/11/20 4:30	1.02	4.7	1.3	118,882
6/25/20 15:20	6/25/20 15:50	0.47	1.1	0.5	76,097
8/4/20 8:30	8/4/20 11:10	1.48	12.3	2.7	130,026
8/6/20 20:50	8/6/20 21:20	0.73	5.5	0.5	70,710
8/29/20 1:50	8/29/20 2:30	0.55	5.9	0.7	23,070
8/29/20 16:20	8/29/20 16:40	0.27	0.8	0.3	19,897
9/3/20 16:40	9/3/20 17:20	0.69	2.6	0.7	82,360
10/29/20 9:10	10/29/20 10:30	1.43	16.6	1.3	55,619
11/11/20 14:30	11/11/20 14:50	0.71	9.8	0.3	16,477
12/24/20 11:50	12/25/20 0:20	1.94	16.6	2.2	97,381
		2.10			17.007
1/12/20 0:50	1/12/20 5:30	0.43	2.6	2.0	47,207
1/18/20 15:40	1/18/20 16:50	0.27	4.3	0.5	3,069
1/25/20 3:20	1/25/20 9:00	1.25 1.31	7.4	5.5 4.0	423,617
2/6/20 16:40 2/26/20 22:40	2/7/20 10:10 2/27/20 1:50	0.90	7.9 4.8	3.0	446,474 293,966
3/18/20 23:30	3/19/20 5:30	0.88	7.4	4.0	184,634
3/23/20 15:20	3/23/20 15:50	0.34	5.8	0.2	746
3/28/20 7:00	3/28/20 20:40	1.41	13.1	5.8	318,718
4/8/20 2:00	4/8/20 3:40	0.50	2.4	1.5	154,563
4/13/20 4:30	4/13/20 11:30	0.83	12.0	1.3	45,319
4/24/20 7:00	4/24/20 7:50	0.52	9.5	0.7	11,119
4/26/20 5:00	4/26/20 6:00	0.52	7.4	0.8	14,779
4/30/20 9:30	4/30/20 18:10	1.96	19.7	7.5	559,691
5/8/20 16:20	5/8/20 17:10	0.42	8.0	0.3	2,823
5/22/20 11:40	5/22/20 16:20	0.61	5.5	1.3	93,701
5/29/20 14:00	5/29/20 22:20	0.49	3.3	1.8	56,556
6/3/20 10:30	6/3/20 11:20	0.22	1.2	0.7	17,887
6/4/20 19:00	6/4/20 21:50	1.05	4.5	2.7	441,650
6/5/20 17:30	6/5/20 19:20	0.48	1.7	1.7	146,508
6/10/20 19:00	6/11/20 5:00	1.01	4.7	2.5	298,609
6/22/20 18:30	6/22/20 19:20	0.29	1.3	0.7	29,751
6/25/20 15:20	6/25/20 16:40	0.46	1.1	1.2	163,816
8/1/20 22:30	8/1/20 23:00	0.34	4.0	0.3	6,753
8/4/20 4:20	8/4/20 12:20	1.48 0.34	12.3 2.7	6.0 1.2	386,394
8/6/20 7:00 8/6/20 20:50	8/6/20 8:30 8/7/20 15:30	0.34	5.5	1.2	57,019 177,998
0/0/20/20:30	0///20 15:30	0.70	<u> </u>	1.4	177,996

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Overflow Start	Overflow End	Amount of	Duration of	Duration of	Volume of Overflow
Time	Time	Rain (in)	Rain (hr)	Overflow (hr)	(Callons)
8/28/20 15:40	8/29/20 3:10	0.55	5.9	1.5	64,812
8/29/20 16:20	8/29/20 17:20	0.26	0.8	0.8	35,542
9/1/20 20:50	9/2/20 6:10	0.61	7.0	0.8	10,497
9/3/20 15:20	9/3/20 18:10	0.69	2.6	2.0	229,963
10/11/20 22:50	10/12/20 3:10	0.99	16.7	2.3	28,479
10/29/20 8:40	10/30/20 6:50	1.42	16.7	4.3	235,822
11/11/20 14:20	11/11/20 17:30	0.71	10.1	2.7	79,674
11/15/20 17:40	11/15/20 18:30	0.22	2.3	0.7	6,382
11/30/20 5:30	11/30/20 12:40	0.87	7.7	4.8	154,194
12/14/20 6:20	12/14/20 10:20	0.55	6.8	2.0	7,615
12/16/20 17:00	12/17/20 1:00	0.85	12.1 16.6	3.5 9.0	74,977
12/24/20 8:50	12/25/20 1:00	1.91	10.0	9.0	433,338
1/12/20 4:40	1/12/20 5:40	0.43	2.5	1.0	15,163
1/25/20 3:50	1/25/20 9:20	1.25	7.3	5.3	371,431
2/7/20 6:30	2/7/20 11:00	1.31	7.8	4.3	362,076
2/26/20 23:00	2/27/20 3:00	0.90	4.8	3.7	232,783
3/19/20 0:00	3/19/20 5:40	0.89	7.3	4.3	162,093
3/28/20 10:40	3/28/20 21:00	1.42	12.4	4.5	238,481
4/8/20 2:10	4/8/20 4:00	0.50	2.2	1.8	94,755
4/13/20 10:10	4/13/20 11:40	0.82	11.6	1.5	34,731
4/30/20 10:10	4/30/20 18:20	1.95	18.9	8.2	508,666
5/22/20 15:00	5/22/20 16:50	0.63	5.3	1.8	73,152
5/29/20 14:20	5/29/20 22:30	0.51	3.1	1.7	12,899
6/4/20 19:30	6/4/20 22:20	1.07	4.2	2.8	311,154
6/5/20 17:40	6/5/20 19:40	0.48	1.7	1.8	83,286
6/10/20 19:10	6/10/20 21:40	1.02	4.4	2.3	202,235
6/22/20 18:30	6/22/20 19:20	0.30	1.3	0.8	12,086
6/25/20 15:20	6/25/20 17:00	0.44	1.0	1.5	85,412
8/4/20 8:20	8/4/20 12:40	1.48	12.2	4.3	338,010
8/6/20 7:30	8/6/20 8:40	0.35	2.5	1.0	27,287
8/6/20 20:50	8/6/20 22:30	0.68	4.8	1.7	110,522
8/29/20 1:50	8/29/20 3:20	0.55	5.7	1.5	36,299
8/29/20 16:30	8/29/20 17:10	0.26	0.8	0.7	9,453
9/3/20 16:40	9/3/20 18:40	0.70	2.6	2.0	161,721
10/12/20 2:10 10/29/20 9:00	10/12/20 3:40 10/29/20 13:10	0.99 1.42	16.6 16.4	1.3 4.2	18,923 200,896
11/11/20 14:30	11/11/20 18:20	0.70	9.8	3.8	80,080
11/30/20 6:10	11/30/20 11:00	0.88	7.5	4.5	134,113
12/16/20 22:20	12/17/20 1:10	0.85	11.8	2.7	68,895
12/24/20 11:20	12/25/20 1:10	1.91	16.4	7.7	364,113
					551,115
1/12/20 4:30	1/12/20 4:50	0.41	2.4	0.3	10,950
1/25/20 3:20	1/25/20 8:00	1.25	7.3	4.5	96,213
2/7/20 6:10	2/7/20 9:10	1.31	7.8	3.0	108,154
2/26/20 22:40	2/27/20 1:10	0.92	4.8	2.5	71,806
3/18/20 23:20	3/19/20 2:20	0.89	7.3	3.0	38,111
3/28/20 7:10	3/28/20 19:30	1.41	12.3	4.3	81,392
4/8/20 2:00	4/8/20 3:00	0.51	2.2	1.0	42,461
4/13/20 10:00	4/13/20 10:30	0.84	11.4	0.5	16,422
4/24/20 7:00	4/24/20 7:10	0.52	9.2	0.2	2,451
4/26/20 5:00	4/26/20 5:20	0.52	7.3	0.3	2,978
4/30/20 10:10	4/30/20 14:40	1.95	18.7	4.5	114,701
5/22/20 11:30	5/22/20 15:30	0.67	5.3	1.3	31,022
5/29/20 14:00	5/29/20 21:50	0.45	3.1	1.0	18,992
6/3/20 10:20	6/3/20 10:50	0.22	1.2	0.5	7,754

Overflow Start	Overflow End	Amount of	Duration of	Duration of	Volume of
Time	Time	Rain (in)	Resim (hr)	Overflow (nr)	Overflow (Gallons)
6/4/20 18:50	6/4/20 21:00	1.07	4.1	2.0	115,594
6/5/20 17:30		0.52	1.5	1.2	37,507
6/10/20 19:00	<u> </u>	1.01	4.2	2.7	82,240
6/22/20 18:20		0.30	1.3	0.5	12,620
6/25/20 15:20	6/25/20 15:50	0.47	1.0	0.5	40,911
7/12/20 18:10		0.34	3.3	0.2	1,940
8/1/20 22:20		0.34	3.8	0.3	4,704
8/4/20 8:20		1.48	12.0	2.8	84,532
8/6/20 7:00		0.33	2.4	0.8	16,638
8/6/20 20:50	8/6/20 21:20 8/29/20 2:40	0.68 0.55	4.8 5.6	0.5 1.0	46,835
8/29/20 1:40 8/29/20 16:20		0.55	0.8	0.3	18,005 9,740
9/2/20 5:40		0.20	6.6	0.3	1,573
9/3/20 15:20		0.71	2.6	1.7	66,625
10/12/20 2:10		0.99	16.4	0.2	1,413
10/29/20 8:50		1.43	16.3	3.0	51,955
11/11/20 14:20		0.71	9.4	0.5	11,167
11/15/20 17:40		0.22	2.2	0.2	1,261
11/30/20 5:40	11/30/20 9:50	0.88	7.4	3.5	28,045
12/16/20 22:00		0.86	11.8	1.2	10,239
12/24/20 11:30	12/25/20 0:30	1.92	16.3	5.5	96,162
0.50					
1/12/20 4:40	1/12/20 4:50	0.53	2.5	0.2	2,641
1/25/20 4:10		1.25	7.2	1.0	10,006
2/7/20 7:10	2/7/20 9:00	1.33	7.8	1.5	23,828
2/26/20 23:20		0.83 1.42	4.8 12.1	0.5 0.7	7,638
3/28/20 18:40 4/8/20 2:10		0.49	2.2	0.7	17,567 7,989
4/30/20 12:50		1.95	18.8	0.7	13,190
5/29/20 14:00		0.75	2.8	0.8	24,667
6/4/20 20:00		1.09	3.9	0.7	66,051
6/10/20 19:10		1.10	3.8	0.5	33,349
6/22/20 18:30		0.32	1.2	0.2	3,281
6/25/20 15:30		0.26	1.0	0.2	1,465
8/4/20 8:40		1.49	12.4	1.3	5,405
8/6/20 7:10		0.42	2.4	0.5	6,002
8/6/20 20:50		0.66	4.0	0.5	32,492
8/29/20 2:00		0.57	5.6	0.2	399
9/3/20 16:50		0.70	2.6	0.5	34,676
12/24/20 17:10	12/24/20 17:30	1.83	16.3	0.3	1,088
1/12/20 0.40	4/40/00 5 40	0.54	0.5	0.0	107.477
1/12/20 0:40		0.51	2.5	2.3	107,477
1/18/20 15:30 1/25/20 3:20		0.27 1.25	4.1 7.3	0.2 5.3	4,179 527,253
2/6/20 16:40		1.25	7.8	4.0	527,253
2/26/20 22:40		0.84	4.8	2.5	273,260
3/18/20 23:20		0.90	7.5	4.8	247,413
3/23/20 15:10		0.34	5.9	0.2	3,827
3/28/20 7:00		1.42	12.7	7.2	424,683
4/8/20 2:00		0.49	2.4	1.2	141,185
4/13/20 1:20		0.77	11.9	0.7	23,167
4/24/20 6:50	4/24/20 7:50	0.52	9.5	0.5	15,052
4/26/20 5:00		0.52	7.1	0.7	22,201
4/30/20 9:30	<u> </u>	1.96	19.3	8.3	762,908
5/8/20 16:10		0.43	7.9	0.2	3,981
5/22/20 14:50	5/22/20 16:10	0.51	5.4	0.8	57,927

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Overflow Start	Overflow End	Amount of	Duration of	Duration of	Volume of Overflow
Time	Time	Rain (in)	Rain (hr)	Overflow (hr)	(Gallons)
5/29/20 14:00	5/29/20 22:40	0.69	3.0	2.5	177,092
6/3/20 10:20	6/3/20 11:20	0.23	1.3	0.7	20,342
6/4/20 19:00	6/4/20 22:00	1.09	4.2	2.2	508,691
6/5/20 17:30	6/5/20 19:20	0.38	1.8	1.2	73,034
6/10/20 19:00	6/11/20 4:50	1.07	4.3	3.3	379,826
6/22/20 18:20	6/22/20 19:20	0.32	1.3	0.7	48,383
6/25/20 15:20	6/25/20 16:30	0.31	1.0	0.7	64,772
7/12/20 19:50	7/12/20 21:40	0.37	3.7	0.2	3,959
8/1/20 22:20	8/2/20 2:00	0.34	4.0	0.3	10,786
8/4/20 4:10	8/4/20 12:30	1.48	12.4	7.8	551,675
8/6/20 7:00	8/6/20 8:30	0.41	2.5	1.0	97,833
8/6/20 20:40	8/6/20 22:20	0.67	4.4	0.8	196,399
8/28/20 15:40	8/29/20 3:10	0.56	5.7	1.7	90,805
8/29/20 16:20	8/29/20 17:10	0.25	0.8	0.5	25,991
9/1/20 20:50	9/2/20 6:10	0.58	6.7	1.2	26,876
9/3/20 15:20	9/3/20 18:20	0.70	2.6	1.2	252,402
10/11/20 22:50	10/12/20 4:50	0.97	16.5	3.3	71,862
10/29/20 8:40	10/30/20 7:00	1.40	16.6	6.8	321,696
11/11/20 14:20	11/11/20 18:10	0.70	10.0	2.7	115,721
11/15/20 17:40	11/15/20 18:30	0.22	2.2	0.3	7,995
11/30/20 5:30	11/30/20 12:40	0.87	7.5	4.5	202,980
12/16/20 17:00 12/24/20 8:50	12/17/20 1:50 12/25/20 2:30	0.84 1.85	11.8 16.5	5.0 10.0	137,556
12/24/20 6.30	12/23/20 2.30	1.00	10.3	10.0	560,810
1/12/20 0:30	1/12/20 5:20	0.54	2.5	2.3	90,668
1/18/20 15:40	1/18/20 16:40	0.26	4.2	1.0	7,551
1/25/20 3:20	1/25/20 8:40	1.25	7.4	5.3	272,417
2/6/20 16:30	2/7/20 9:30	1.33	7.8	4.2	272,815
2/26/20 22:50	2/27/20 1:40	0.82	4.8	2.8	161,757
3/13/20 2:40	3/13/20 2:50	0.26	3.8	0.2	2,004
3/18/20 23:20	3/19/20 5:20	0.90	7.5	4.3	140,149
3/23/20 15:20	3/23/20 15:40	0.34	6.0	0.3	4,392
3/28/20 7:00	3/28/20 20:10	1.42	12.8	5.8	213,719
4/8/20 2:00	4/8/20 3:20	0.49	2.4	1.3	100,506
4/13/20 4:30	4/13/20 11:00	0.73	12.1	2.7	17,905
4/24/20 7:00	4/24/20 7:40	0.53	9.5	0.7	12,051
4/26/20 4:50	4/26/20 18:50	0.52	7.2	1.3	23,352
4/30/20 9:40	4/30/20 18:00	1.93	19.5	7.7	341,363
5/8/20 16:10	5/8/20 17:00	0.43	7.9	0.8	9,238
5/22/20 14:50	5/22/20 15:50	0.44	5.5	1.0	26,849
5/23/20 19:30	5/23/20 19:50	0.14	1.1	0.3	3,181
5/29/20 13:50	5/29/20 22:20	0.85	3.0	2.5	167,622
6/3/20 10:20	6/3/20 11:10	0.24	1.4	0.8	28,600
6/4/20 19:00	6/4/20 21:20	1.03	4.3	2.2	246,222
6/5/20 17:30	6/5/20 19:00	0.35	1.9	1.5	46,235
6/10/20 19:00	6/11/20 4:50	1.13	4.3	3.0	236,671
6/22/20 18:20	6/22/20 19:00	0.27	1.3	0.7	17,847
6/25/20 15:30	6/25/20 16:00	0.18	1.0	0.5	9,810
7/12/20 15:40	7/12/20 21:30	0.36	3.7	0.7	6,695
8/1/20 22:20	8/2/20 1:50	0.35	4.0	0.8	22,002
8/4/20 4:10	8/4/20 12:10	1.50	12.5	6.8	255,442
8/6/20 7:00	8/6/20 8:10	0.40	2.5	1.2	72,115
8/6/20 20:40	8/6/20 21:50	0.63	4.5	1.2	123,006
8/28/20 15:40	8/29/20 3:00	0.59	5.8	2.0	73,377
8/29/20 16:20	8/29/20 17:00	0.26	0.8	0.7	27,658
9/1/20 20:50	9/2/20 6:10	0.54	6.8	1.2	18,653

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Time						Volume of
9/3/20 15:30 9/3/20 17:50 0.73 2.8 1.5 159,601	Overflow Start Time	Overflow End Time	Amount of Rain (in)	Duration of Rain (no	Duration of Overflow (hr)	
101/11/20 23:00						
10/29/20 840						
11/11/20 14/20				<u> </u>		
11/15/20 17-40	1					
11/30/20 520						
12/14/20 6:20						
12/16/20 16:50						
12/24/20 8:40						
1/12/20 4:30						
1/12/20 4:30		12/23/20 0.30	1.00	10.5	5.0	
1/25/20 6:10	***************************************	1/12/20 4:40	0.55	25	0.2	
277/20 7:40						
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Overflow Start	Overflow End		Duration of	Duration of	Volume of
Time	Time	Amount of Rain (in)	Rain (hr)	Overflow (nr)	Overflow (Gallons)
7/8/20 13:20	7/9/20 10:50	0.09	1.2	19.5	150,372
7/10/20 13:40	7/11/20 7:00	0.07	3.2	16.3	140,740
7/12/20 15:20	7/13/20 11:10	0.17	3.3	18.8	174,966
7/16/20 18:10	7/17/20 15:20	0.04	1.5	21.2	215,369
7/21/20 19:20	7/22/20 8:40	0.05	1.0	12.3	100,493
7/22/20 15:00	7/23/20 4:50	0.55	1.8	13.8	606,160
7/23/20 21:10	7/24/20 16:50	0.16	2.7	18.8	167,322
7/30/20 19:40	7/31/20 13:50	0.03	1.0	16.7	146,167
8/1/20 22:00	8/2/20 5:10	0.29	3.4	4.0	62,534
8/4/20 3:30	8/5/20 1:10	1.49	11.8	19.8	1,019,074
8/6/20 7:40	8/6/20 20:10	0.24	2.6	3.0	95,475
8/6/20 20:00	8/8/20 4:00	0.89	5.2	28.8	800,716
8/24/20 14:40	8/24/20 22:30	0.32	1.8	4.2	169,926
8/28/20 15:10	8/29/20 6:20	0.54	5.7	5.7	168,662
8/29/20 16:00	8/29/20 22:50	0.33	0.9	2.8	141,614
9/1/20 20:10	9/2/20 23:50	0.69	7.4	5.2	127,215
9/3/20 15:20	9/3/20 22:50	0.56	2.4	4.7	320,037
9/10/20 19:10	9/11/20 0:00	0.40	0.9	2.7	199,378
9/30/20 2:40	9/30/20 5:50	0.20	4.7	1.7	13,757
10/11/20 21:50	10/12/20 14:00	1.04	15.7	9.3	233,107
10/29/20 8:20	10/30/20 10:20	1.49	17.1	12.7	654,434
11/11/20 11:50	11/11/20 21:50	0.76	10.5	8.5	300,698
11/15/20 17:40	11/15/20 20:30	0.25	2.3 7.6	1.5	46,313
11/30/20 5:10 12/4/20 19:30	11/30/20 16:20 12/5/20 2:10	0.89 0.35	6.9	9.2 2.5	374,588
12/14/20 19:30	12/14/20 14:10	0.53	7.1	6.2	25,590 136,253
12/16/20 16:30	12/17/20 4:20	0.89	12.3	10.3	304,003
12/24/20 8:40	12/25/20 16:30	2.01	16.2	26.2	1,400,583
12/24/20 0.40	12/23/20 10:30	2.01	10.2	20.2	1,400,000
1/25/20 4:00	1/25/20 12:40	1.27	7.5	4.8	67,224
2/7/20 7:00	2/7/20 13:40	1.28	7.3	2.7	57,415
2/26/20 23:00	2/27/20 4:40	0.97	4.8	2.0	29,533
3/19/20 0:20	3/19/20 4:00	0.85	6.8	0.7	5,778
3/28/20 18:30	3/28/20 21:20	1.40	12.5	0.5	11,891
4/8/20 2:30	4/8/20 3:30	0.50	2.6	0.7	18,233
4/30/20 10:30	4/30/20 23:00	1.98	18.2	6.0	79,528
5/22/20 15:10	5/22/20 16:00	0.67	5.1	0.7	20,340
6/4/20 20:00	6/4/20 22:00	0.89	4.3	0.8	43,303
6/5/20 17:30	6/5/20 18:20	0.47	1.1	0.7	20,496
6/10/20 19:10	6/11/20 5:40	1.06	4.1	0.7	22,625
7/22/20 15:20	7/22/20 17:30	0.51	1.8	0.3	10,345
8/4/20 8:40	8/4/20 13:50	1.49	11.8	2.0	55,292
9/3/20 16:50	9/3/20 19:10	0.58	2.4	0.2	5,632
9/10/20 19:20	9/10/20 20:50	0.38	0.9	0.2	4,157
10/29/20 9:20	10/29/20 14:10	1.46	15.9	0.3	3,658
12/24/20 12:00	12/24/20 23:10	2.00	16.0	2.8	56,662
4/40/00 4 20	4/40/00 4 50	0.45	0.5	0.0	0.005
1/12/20 4:30	1/12/20 4:50	0.45	2.5	0.3	6,925
1/25/20 3:30	1/25/20 8:20	1.24	7.5	2.5	24,372
2/7/20 6:20	2/7/20 9:30	1.31	7.9	3.0	58,914
2/26/20 23:00	2/27/20 1:10	0.89	4.8 7.3	2.2	15,570
3/19/20 0:10 3/28/20 7:10	3/19/20 2:10 3/28/20 19:30	0.85 1.40	12.8	0.5 1.5	2,280
4/8/20 2:00	4/8/20 2:50	0.50	2.6	0.8	19,150 9,207
4/13/20 10:00	4/13/20 10:20	0.88	2.6 11.8	0.8	7,490
4/13/20 10:00	4/24/20 7:10	0.52	9.5	0.3	7,490
7/24/20 / .00	4124120 1.10	0.52	3.0	U.Z	101

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Overflow Start	Overflow End	Amount of	Duration of	Duration of	Volume of
Time	Time	Rain (in)	Rain (hr)	Overflow (hr)	Overflow (Gallons)
4/30/20 10:10	4/30/20 16:10	2.00	19.1	5.0	69,288
5/22/20 15:00	5/22/20 15:20	0.47	5.1	0.3	2,733
5/29/20 14:10	5/29/20 21:50	0.45	3.4	0.3	2,976
6/3/20 10:20	6/3/20 10:40	0.22	1.3	0.3	2,673
6/4/20 19:00	6/4/20 21:10	0.95	4.6	1.5	44,223
6/5/20 17:30	6/5/20 18:00	0.47	1.6	0.5	15,979
6/10/20 19:00	6/11/20 4:30	0.96	4.6	1.2	22,538
6/22/20 18:30	6/22/20 18:40	0.20	1.3	0.2	374
6/25/20 15:20	6/25/20 16:00	0.57	1.0	0.5	31,981
7/22/20 15:10	7/22/20 15:30	0.32	1.8	0.3	6,267
8/1/20 22:20	8/1/20 22:40	0.33	4.0	0.3	2,062
8/4/20 8:20	8/4/20 11:50	1.46	12.5	3.5	38,970
8/6/20 7:30	8/6/20 7:40	0.30	2.7	0.2	947
8/6/20 20:50	8/7/20 15:20	0.86	5.6	0.8	31,935
8/29/20 1:50	8/29/20 2:10	0.56	5.7	0.3	1,760
8/29/20 16:10	8/29/20 16:40	0.30	0.8	0.5	8,252
9/2/20 19:30	9/2/20 19:40	0.66	7.4	0.2	1,188
9/3/20 15:20	9/3/20 17:20	0.62	2.4	0.8	19,304
9/10/20 19:10	9/10/20 19:30	0.23	1.1	0.3	3,713
10/29/20 9:00	10/29/20 11:50	1.40	16.7	1.5	5,708
11/11/20 14:20	11/11/20 14:40	0.71	9.9	0.3	3,293
11/30/20 8:10	11/30/20 9:40	0.87	7.5	0.5 3.2	1,433
12/24/20 11:40	12/25/20 0:10	1.92	16.7	3.2	21,515
1/7/20 15:50	1/7/20 18:30	0.29	3.8	0.3	1,874
1/12/20 0:40	1/12/20 6:10	0.29	2.6	0.8	46,508
1/18/20 15:10	1/18/20 17:10	0.44	4.5	0.8	9,671
1/25/20 3:10	1/25/20 9:50	1.25	7.6	3.8	583,139
2/6/20 16:40	2/7/20 11:00	1.30	7.9	2.8	592,492
2/13/20 0:40	2/13/20 1:40	0.22	3.0	0.2	1,201
2/26/20 22:30	2/27/20 3:30	0.91	4.8	2.3	474,165
3/13/20 2:30	3/13/20 4:50	0.31	3.9	0.3	22,588
3/18/20 23:20	3/19/20 5:50	0.85	7.4	2.3	278,858
3/23/20 15:00	3/23/20 16:10	0.34	5.8	0.2	9,219
3/28/20 6:50	3/28/20 21:10	1.40	13.2	4.0	465,292
4/8/20 2:00	4/8/20 4:00	0.50	2.6	1.0	253,725
4/13/20 0:20	4/13/20 12:00	0.87	12.0	1.7	99,502
4/23/20 21:40	4/24/20 8:20	0.51	9.8	0.3	61,184
4/26/20 4:50	4/26/20 19:10	0.50	7.4	0.8	58,922
4/30/20 4:20	4/30/20 18:50	1.99	19.4	4.0	623,571
5/8/20 15:50	5/8/20 20:50	0.42	8.1	0.7	32,140
5/22/20 11:40	5/22/20 16:40	0.55	5.3	1.0	163,392
5/29/20 14:00	5/29/20 22:30	0.41	3.3	1.5	83,178
6/3/20 10:20	6/3/20 11:30	0.23	1.2	0.8	57,478
6/4/20 18:50	6/4/20 22:20	0.94	4.8	2.2	548,415
6/5/20 17:30	6/5/20 19:20	0.48	1.4	1.3	254,090
6/10/20 18:50	6/11/20 5:40	1.00	4.8	1.7	345,705
6/22/20 17:00	6/22/20 19:20	0.23	1.4	0.2	16,230
6/23/20 19:40	6/23/20 21:50	0.21	1.7	0.2	2,603
6/25/20 15:20	6/25/20 16:50	0.49	1.2	0.7	255,191
7/22/20 15:10	7/22/20 17:30	0.36	1.8	1.0	50,044
8/1/20 22:20	8/2/20 2:10	0.33	3.9	0.3	39,863
8/4/20 4:00 8/6/20 7:20	8/4/20 13:10 8/6/20 9:00	1.47 0.28	12.4 2.8	3.8 0.7	454,551 119,576
8/6/20 20:50	8/7/20 16:30	0.26	6.2	1.3	215,749
8/24/20 14:40	8/24/20 15:50	0.86	1.8	0.2	4,573
0/24/20 14:40	0/24/20 10:50	U.ZZ	1.0	U.Z	1 4,373

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					Volume of
Overflow Start	Overflow End	Amount of	Duration of	Duration of	Overflow
Time	Time	Rain (in)	Rain (hr)	Overflow (hr)	(Gallons)
8/28/20 15:30	8/29/20 3:40	0.56	6.2	1.0	94,651
8/29/20 16:10	8/29/20 17:50	0.30	0.8	0.7	31,102
9/1/20 20:10	9/2/20 20:20	0.66	7.4	0.3	63,672
9/3/20 15:20 9/10/20 19:10	9/3/20 18:40	0.61 0.25	2.6 1.1	1.0 0.5	221,602
10/11/20 22:00	9/10/20 20:40 10/12/20 5:10	1.00	16.7	2.3	79,933 102,385
10/29/20 8:20	10/30/20 7:20	1.42	16.8	3.2	286,756
11/11/20 11:50	11/11/20 18:40	0.72	9.8	2.0	80,772
11/15/20 17:40	11/15/20 18:50	0.23	2.3	0.3	29,617
11/30/20 5:10	11/30/20 13:10	0.87	7.7	3.2	236,250
12/14/20 5:50	12/14/20 12:10	0.54	7.3	1.2	49,213
12/16/20 16:40	12/17/20 2:40	0.85	12.3	3.0	145,459
12/24/20 8:40	12/25/20 3:20	1.94	16.8	4.7	465,574
2/7/20 7:10	2/7/20 21:50	1.31	7.9	6.2	62,092
2/26/20 23:10	2/27/20 8:00	0.88	4.8	3.8	34,219
3/28/20 18:40	3/29/20 6:50	1.40	12.5	5.3	40,753
4/30/20 12:50	5/1/20 15:30	1.99	18.7	9.8	66,208
6/4/20 20:00	6/4/20 21:20	0.95	4.3	0.5	17,567
6/5/20 17:30	6/5/20 18:00	0.46	1.4	0.3	5,142
6/10/20 19:10	6/10/20 19:40	0.97	4.3	0.3	6,833
6/25/20 15:20	6/25/20 15:50	0.58	1.0	0.3	17,235
8/6/20 20:50	8/7/20 2:10	0.84	4.8	1.8	31,706
9/3/20 16:50	9/3/20 21:00	0.62	2.3	1.8	11,782
	4/4/00 0.00	0.25	6.4	1.7	22.022
1/4/20 0:10 1/7/20 15:40	1/4/20 2:00 1/7/20 18:10	0.29	6.1 3.3	2.5	22,923 35,403
1/12/20 0:40	1/12/20 6:00	0.29	2.5	3.0	115,949
1/18/20 15:10	1/18/20 16:50	0.40	4.2	1.7	37,104
1/25/20 3:10	1/25/20 10:30	1.24	7.4	6.8	558,869
2/6/20 16:30	2/7/20 12:10	1.32	7.9	7.3	644,764
2/13/20 0:40	2/13/20 1:50	0.21	2.9	1.0	13,606
2/26/20 22:40	2/27/20 4:10	0.86	4.8	5.2	302,894
3/3/20 13:30	3/3/20 13:40	0.23	4.0	0.2	2,104
3/13/20 2:30	3/13/20 4:30	0.29	3.9	2.0	39,656
3/18/20 23:20	3/19/20 6:10	0.85	7.3	6.5	237,590
3/23/20 14:50	3/23/20 16:20	0.34	5.8	1.3	24,057
3/28/20 6:50	3/28/20 22:20	1.41	12.6	11.2	441,378
4/8/20 2:00	4/8/20 4:10	0.49	2.6	1.7	136,590
4/13/20 0:20	4/13/20 14:00	0.84	11.7	6.7	157,762
4/23/20 21:40	4/24/20 7:50	0.51	9.4	2.8	58,647
4/26/20 4:50	4/26/20 19:00	0.49	7.0	2.5	55,157
4/30/20 4:10	4/30/20 20:00	1.99	18.8	11.2	966,742
5/8/20 15:50	5/8/20 21:20	0.43	7.8	3.2	46,388
5/22/20 14:40	5/22/20 16:00	0.40	5.1	1.3	47,297
5/29/20 14:00	5/29/20 22:20	0.53	3.2	2.8	120,524
6/3/20 10:20	6/3/20 11:10	0.21	1.2	0.8	35,532
6/4/20 18:50	6/4/20 23:40	0.91	4.4	4.5	385,866
6/5/20 17:30	6/5/20 19:30	0.44	1.6	1.7	139,361
6/10/20 19:00 6/22/20 16:50	6/11/20 5:30	1.02 0.21	4.6 1.3	5.8 1.2	327,275
6/25/20 15:20	6/22/20 19:00 6/25/20 17:00	0.21	1.0	1.2	21,208 185,700
7/12/20 19:50	7/12/20 21:30	0.51	3.4	1.3	14,813
7/12/20 19:30	7/22/20 17:20	0.27	1.8	2.0	57,603
7/24/20 1:40	7/24/20 2:30	0.27	2.7	0.8	29,699
8/1/20 22:20	8/2/20 2:00	0.33	4.0	1.8	43,307
0, 1,20 22.20	5,2,20 2.00	0.00	1.0	1.0	+0,007

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					Volume of
Overflow Stant	Overflow End	Amount of Rain (in)	Duration of Rain (hr	Duration of	Overflow
Time	Time	Raill (III)		Overflow (hr)	(Gallons)
8/4/20 4:00	8/4/20 13:30	1.47	12.4	9.2	570,632
8/6/20 7:10	8/6/20 8:30	0.33	2.7	1.3	68,414
8/6/20 20:40	8/7/20 16:10	0.80	5.1	2.7	269,783
8/24/20 14:50	8/24/20 15:50	0.17	1.6	0.8	12,554
8/28/20 15:30	8/29/20 3:30	0.56	5.4	3.0 1.2	113,034
8/29/20 16:10 9/1/20 20:30	8/29/20 17:40 9/2/20 20:00	0.29 0.64	0.8 7.1	3.2	71,121 78,060
9/3/20 15:20	9/3/20 18:40	0.62	2.4	2.8	204,993
9/10/20 19:10	9/10/20 20:20	0.02	1.0	0.8	21,967
10/11/20 22:00	10/12/20 5:30	0.97	16.5	7.3	138,135
10/29/20 8:20	10/30/20 7:20	1.39	16.7	10.3	338,395
11/1/20 15:20	11/1/20 15:40	0.18	1.8	0.3	5,724
11/11/20 11:50	11/11/20 18:50	0.71	9.8	6.5	147,565
11/15/20 17:40	11/15/20 18:30	0.22	2.2	0.8	23,119
11/30/20 5:10	11/30/20 13:20	0.86	7.5	6.8	223,478
12/4/20 21:20	12/4/20 23:00	0.35	7.1	1.7	13,448
12/14/20 5:40	12/14/20 12:20	0.53	6.8	6.5	102,829
12/16/20 16:30	12/17/20 2:00	0.83	11.7	8.2	176,058
12/24/20 8:40	12/25/20 5:10	1.89	16.5	16.2	659,774
1,7,00,17,00	1/7/00 10 10	2.22		2.5	700
1/7/20 17:30	1/7/20 18:10	0.29	3.3	0.5	722
1/12/20 0:40	1/12/20 5:30	0.44	2.5	1.0	20,717
1/18/20 15:20	1/18/20 16:40	0.27	4.2	1.2	5,497
1/25/20 3:20	1/25/20 11:00	1.24	7.4	6.5	187,667
2/6/20 16:40 2/13/20 0:50	2/7/20 12:20 2/13/20 1:30	1.31 0.21	7.9 2.9	5.3 0.2	101,594 1,219
2/26/20 22:40	2/27/20 4:00	0.88	4.8	3.0	58,487
3/13/20 2:30	3/13/20 4:30	0.30	3.8	0.8	4,966
3/18/20 23:20	3/19/20 5:40	0.85	7.3	3.0	36,136
3/23/20 15:10	3/23/20 16:00	0.34	5.7	0.3	2,013
3/28/20 7:00	3/28/20 20:40	1.40	12.5	3.5	64,770
4/8/20 2:00	4/8/20 3:00	0.50	2.4	1.0	33,451
4/13/20 0:50	4/13/20 11:30	0.87	11.4	2.2	23,295
4/23/20 21:50	4/24/20 7:50	0.52	9.0	1.2	10,097
4/26/20 5:00	4/26/20 19:00	0.49	7.0	1.2	8,146
4/30/20 9:20	4/30/20 21:20	1.99	18.7	9.7	187,548
5/8/20 16:20	5/8/20 17:00	0.42	7.8	0.5	3,412
5/22/20 14:50	5/22/20 15:30	0.46	5.0	0.7	13,753
5/29/20 14:00	5/29/20 21:50	0.46	3.0	1.3	18,227
6/3/20 10:20	6/3/20 10:40	0.22	1.1	0.3	11,753
6/4/20 18:50	6/4/20 21:40	0.95	4.3	2.0	64,685
6/5/20 17:30	6/5/20 18:00	0.46	1.4	0.5	35,222
6/10/20 19:00	6/11/20 5:00	0.97 0.21	4.3	2.0	55,683
6/22/20 18:30 6/25/20 15:20	6/22/20 19:00 6/25/20 15:50	0.58	1.1 1.0	0.3 0.5	4,681 51,896
7/22/20 15:10	7/22/20 17:00	0.30	1.8	0.5	13,490
7/24/20 1:50	7/24/20 2:30	0.30	2.1	0.3	4,120
8/1/20 22:20	8/2/20 2:00	0.21	3.8	0.5	8,403
8/4/20 4:20	8/4/20 12:50	1.46	12.2	4.5	86,295
8/6/20 7:10	8/6/20 8:30	0.30	2.6	1.0	10,150
8/6/20 20:50	8/7/20 15:50	0.84	4.8	0.8	52,532
8/24/20 14:50	8/24/20 15:30	0.18	1.6	0.2	176
8/28/20 15:40	8/29/20 3:00	0.56	5.4	1.8	22,154
8/29/20 16:10	8/29/20 17:10	0.29	0.8	0.5	10,511
9/1/20 20:30	9/2/20 19:40	0.66	6.8	1.5	15,272
9/3/20 15:20	9/3/20 18:20	0.62	2.3	1.0	46,635

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Overflow Start	Overflow End	Amount of	Puration of	Duration of	Volume of
Time	Time	Rain (in)	Rain (hr)	Overflow (hr)	Overflow (Gallons)
9/10/20 19:10	9/10/20 20:00	0.21	0.9	0.5	8,862
10/11/20 22:40	10/12/20 3:10	0.99	16.5	1.7	7,343
10/29/20 8:30	10/30/20 6:50	1.40	16.5	3.3	45,499
11/11/20 14:20	11/11/20 17:30	0.71	9.6	1.3	15,001
11/15/20 17:40	11/15/20 18:20	0.22	2.2	0.5	3,294
11/30/20 5:40	11/30/20 12:50	0.86	7.5	2.8	23,485
12/14/20 7:40	12/14/20 10:20	0.54	6.8	0.8	1,328
12/16/20 22:00	12/17/20 0:50	0.84	11.7	2.2	14,403
12/24/20 8:50	12/25/20 2:30	1.91	16.3	9.5	112,671
4/40/00 4 00	4/40/00 5 40	0.45	0.5	4.0	00.000
1/12/20 1:00	1/12/20 5:40	0.45	2.5	1.8	38,930
1/18/20 16:20	1/18/20 17:00	0.27	4.3	0.5 6.2	4,692
1/25/20 3:30 2/7/20 6:20	1/25/20 10:40 2/7/20 11:50	1.24 1.31	7.4 7.9	6.2 4.5	604,766
2/26/20 22:50	2/27/20 3:30	0.88	4.8	4.0	668,351 266,699
3/18/20 23:40	3/19/20 5:40	0.86	7.4	3.3	145,447
3/23/20 15:30	3/23/20 16:00	0.34	5.8	0.5	3,503
3/28/20 7:10	3/28/20 22:30	1.41	12.8	7.0	408,358
4/8/20 2:00	4/8/20 4:00	0.50	2.4	1.7	107,544
4/13/20 10:10	4/13/20 11:50	0.86	11.8	1.3	50,474
4/24/20 7:00	4/24/20 8:10	0.52	9.4	1.0	15,434
4/26/20 5:10	4/26/20 6:00	0.50	7.1	0.8	8,285
4/30/20 9:40	4/30/20 20:10	1.99	19.3	8.7	1,053,751
5/8/20 16:40	5/8/20 17:40	0.42	8.0	0.7	4,351
5/22/20 15:00	5/22/20 16:20	0.48	5.3	1.3	41,080
5/29/20 14:10	5/29/20 22:30	0.49	3.0	2.5	47,466
6/3/20 10:30	6/3/20 11:20	0.22	1.2	0.8	13,685
6/4/20 19:00	6/4/20 23:50	0.97	4.4	3.2	569,635
6/5/20 17:30	6/5/20 19:40	0.45	1.7	2.0	138,403
6/10/20 19:00	6/11/20 5:10	0.98	4.6	2.8	233,903
6/22/20 18:40	6/22/20 19:10	0.23	1.2	0.5	5,863
6/25/20 15:20	6/25/20 17:10	0.55	1.1	1.3	191,581
7/22/20 15:20	7/22/20 17:00	0.27	1.8	1.0	12,749
8/1/20 22:30	8/1/20 23:10	0.34	3.9	0.7	7,639
8/4/20 5:30	8/4/20 13:00	1.46	12.3	5.0	609,320
8/6/20 7:20	8/6/20 8:40	0.32	2.6	1.3	31,987
8/6/20 20:50	8/7/20 16:00	0.81	4.9 5.7	2.5	282,466
8/29/20 1:50	8/29/20 3:20	0.56 0.29		1.5 1.0	57,156
8/29/20 16:20 9/1/20 21:00	8/29/20 17:30 9/2/20 20:10	0.29	0.8 6.9	1.0	36,624 14,435
9/3/20 15:30	9/3/20 18:50	0.63	2.6	1.8	252,550
9/10/20 19:30	9/10/20 19:50	0.03	1.2	0.3	1,850
10/11/20 23:20	10/12/20 3:30	0.99	16.7	4.0	42,963
10/29/20 8:50	10/30/20 7:00	1.40	16.7	4.3	230,968
11/11/20 14:30	11/11/20 18:20	0.71	10.1	2.7	71,778
11/30/20 5:50	11/30/20 10:50	0.87	7.5	4.2	112,624
12/16/20 17:20	12/17/20 1:10	0.84	11.9	4.3	81,185
12/24/20 10:10	12/25/20 1:30	1.90	16.3	8.2	560,640
0.800.70					,
1/3/20 23:10	1/4/20 2:30	0.25	6.3	2.3	24,038
1/7/20 15:10	1/7/20 19:00	0.29	3.3	3.8	45,988
1/12/20 0:30	1/12/20 6:00	0.46	2.5	2.5	99,258
1/18/20 14:40	1/18/20 17:30	0.27	4.3	2.7	41,492
1/25/20 3:00	1/25/20 11:50	1.24	7.4	6.3	647,174
2/6/20 16:20	2/7/20 11:40	1.32	7.9	7.2	663,938
2/12/20 22:10	2/13/20 2:00	0.21	2.9	1.3	13,915

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Overflow Start Time 2/26/20 22:30	Overflow End Time 2/27/20 4:00	Amount of Rain (in) 0.86	Duration of Rain (hr) 4.8	Duration of Overflow (hr) 4.5	Volume of Overflow (Gallons) 348,206
		0.88	<u></u>		
3/3/20 12:20	3/3/20 20:40		4.0	2.2	11,902
3/13/20 2:20	3/13/20 5:20	0.29	3.8	2.7	42,160
3/18/20 23:00	3/19/20 6:00	0.85	7.5	5.5	218,497
3/23/20 10:30	3/23/20 16:40	0.34	5.9	3.2	30,410
3/28/20 6:40	3/29/20 0:10	1.41	12.9	10.5	460,359
4/8/20 1:50	4/8/20 4:10	0.49	2.5	1.7	141,979
4/13/20 0:00	4/13/20 14:00	0.84	11.9	6.7	142,098
4/18/20 0:50	4/18/20 2:50	0.23	4.1	1.3	7,265
4/23/20 21:20	4/24/20 8:40	0.51	9.7	4.3	68,014
4/26/20 4:50	4/26/20 19:40	0.49	7.2	3.0	55,408
4/30/20 3:40	5/1/20 0:00	1.99	19.5	13.0	1,024,610
5/6/20 19:20 5/8/20 15:40	5/6/20 21:00 5/8/20 21:30	0.28	5.7	1.0	5,994
l .		0.43	8.0	3.0	41,757
5/22/20 11:40	5/22/20 17:00	0.40	5.5	2.7	61,749
5/23/20 19:20 5/29/20 13:50	5/23/20 19:40	0.10	1.0 3.2	0.3 3.3	2,465 115,554
6/3/20 10:20	5/29/20 22:30 6/3/20 11:50	0.52 0.21	1.2	1.3	
\		0.21	<u> </u>	4.2	30,368
6/4/20 18:40 6/5/20 17:30	6/4/20 23:40 6/5/20 19:40	0.92	4.5 1.8	1.7	381,522 151,563
6/10/20 18:50	6/11/20 5:30	1.01	4.7	4.3	359,301
6/22/20 16:50	6/22/20 19:10	0.21	1.3	2.0	27,371
6/23/20 19:40	6/23/20 21:40	0.21	1.7	1.3	5,602
6/25/20 15:20	6/25/20 17:10	0.13	1.1	1.3	187,060
7/12/20 18:10	7/12/20 21:50	0.28	3.7	3.7	30,190
7/22/20 15:10	7/22/20 17:20	0.27	1.8	1.7	46,806
7/24/20 13:10	7/24/20 3:00	0.27	2.7	1.7	31,473
8/1/20 22:20	8/2/20 2:10	0.23	4.3	3.7	50,020
8/4/20 3:40	8/4/20 13:10	1.47	12.3	9.2	622,508
8/6/20 7:00	8/6/20 9:00	0.33	2.6	1.7	65,590
8/6/20 20:40	8/7/20 16:20	0.80	5.1	2.3	224,118
8/24/20 14:30	8/24/20 16:00	0.17	1.6	0.8	10,859
8/28/20 15:30	8/29/20 3:40	0.56	5.8	3.5	108,255
8/29/20 16:10	8/29/20 17:40	0.29	0.8	1.0	64,671
9/1/20 20:10	9/2/20 20:10	0.64	7.1	6.0	89,985
9/3/20 15:20	9/3/20 18:40	0.62	2.6	2.3	197,790
9/10/20 19:10	9/10/20 20:30	0.17	1.3	0.7	18,433
9/30/20 2:40	9/30/20 3:20	0.21	5.2	0.7	6,289
10/5/20 4:10		0.14	2.6	0.3	2,856
10/11/20 21:50	10/12/20 11:10	0.97	16.7	8.7	120,788
10/29/20 8:10	10/30/20 7:30	1.39	16.8	9.7	350,488
11/1/20 15:10	11/1/20 15:50	0.18	1.8	0.7	9,496
11/11/20 11:40	11/11/20 18:50	0.71	10.1	6.7	134,949
11/15/20 17:30	11/15/20 19:10	0.22	2.2	1.3	27,100
11/23/20 3:30	11/23/20 3:50	0.16	3.2	0.3	2,913
11/30/20 5:00	11/30/20 13:20	0.86	7.5	5.8	189,282
12/4/20 19:20	12/5/20 1:20	0.35	7.3	4.3	36,725
12/14/20 5:30	12/14/20 12:30	0.53	6.9	6.7	95,681
12/16/20 16:20	12/17/20 2:40	0.83	11.9	10.3	186,493
12/24/20 8:30	12/25/20 5:00	1.89	16.6	13.0	677,733
1/12/20 4:30	1/12/20 4:50	0.48	2.5	0.3	13,788
1/25/20 3:50	1/25/20 7:20	1.25	7.1	0.8	18,786
2/7/20 6:30	2/7/20 9:50	1.32	7.8	2.0	73,825
2/26/20 23:00		0.86	4.8	0.8	16,991
3/19/20 0:10	3/19/20 2:20	0.89	7.3	0.7	6,576

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Overflow Start	Overflow End	Amount of	Duration of	Duration of	Volume of Overflow
Time	Time	Rain (in)	Rain (hr)	Overflow (hr)	(Gallons)
3/28/20 7:20	3/28/20 19:40	1.42	12.0	1.3	45,094
4/8/20 2:00	4/8/20 3:00	0.50	2.2	1.0	28,356
4/13/20 10:10	4/13/20 10:20	0.79	11.6	0.2	8,129
4/30/20 10:20	4/30/20 15:20	1.96	18.8	3.3	74,948
5/22/20 15:00	5/22/20 15:30	0.54	5.3	0.3	10,871
5/29/20 14:00	5/29/20 21:50	0.61	2.8	0.8	29,556
6/3/20 10:30 6/4/20 20:00	6/3/20 10:50	0.22 1.08	1.2	0.2 0.7	3,242
6/5/20 17:30	6/4/20 21:00 6/5/20 18:00	0.40	3.9 1.7	0.7	128,071 8,879
6/10/20 19:00	6/10/20 20:30	1.03	3.8	0.8	63,872
6/22/20 18:30	6/22/20 18:50	0.31	1.2	0.3	8,107
6/25/20 15:20	6/25/20 15:50	0.39	1.0	0.5	32,360
8/1/20 22:30	8/1/20 22:40	0.34	3.8	0.2	481
8/4/20 8:30	8/4/20 11:40	1.48	12.2	2.0	50,874
8/6/20 7:00	8/6/20 7:50	0.39	2.4	0.7	12,619
8/6/20 20:50	8/6/20 21:40	0.67	3.9	0.5	64,927
8/29/20 1:50	8/29/20 2:20	0.55	5.4	0.5	8,275
8/29/20 16:20	8/29/20 16:40	0.25	0.8	0.2	3,908
9/3/20 16:40	9/3/20 17:40	0.70	2.6	0.5	58,003
10/29/20 9:00	10/29/20 10:40	1.40	16.4	0.8	7,214
11/11/20 14:30	11/11/20 14:50	0.70	9.7	0.3	5,235
12/24/20 11:50	12/25/20 0:30	1.87	16.3	0.7	8,033
1/4/20 0:10	1/4/20 2:40	0.25	6.3	2.3	74,446
1/7/20 15:30	1/7/20 19:40	0.29	3.3	4.0	139,100
1/12/20 0:30	1/12/20 6:30	0.49	2.5	4.7	408,928
1/18/20 15:10	1/18/20 18:00	0.26	4.3	2.7	123,132
1/25/20 3:10	1/25/20 10:30	1.23	7.4	7.3	1,954,615
2/6/20 16:20	2/7/20 12:50	1.32	7.9	9.3	2,274,642
2/13/20 0:40	2/13/20 2:30	0.20	2.9	1.8 5.7	48,276
2/26/20 22:40 3/3/20 13:30	2/27/20 4:20 3/3/20 14:30	0.83 0.23	4.8 4.1	0.8	1,130,847 13,317
3/13/20 2:30	3/13/20 5:30	0.28	3.9	3.0	119,455
3/18/20 23:20	3/19/20 6:20	0.26	7.5	7.0	859,892
3/23/20 14:50	3/23/20 17:00	0.33	5.9	2.0	81,571
3/28/20 6:50	3/28/20 21:50	1.41	12.9	11.5	1,575,400
4/8/20 2:00	4/8/20 4:40	0.48	2.6	2.7	485,508
4/13/20 0:20	4/13/20 14:20	0.80	12.2	10.8	526,047
4/23/20 21:40	4/24/20 9:20	0.51	9.8	5.2	196,140
4/26/20 4:50	4/26/20 20:30	0.49	7.2	4.3	183,393
4/30/20 4:10	4/30/20 19:50	1.97	19.5	11.2	3,547,178
5/6/20 20:00	5/6/20 21:10	0.27	5.7	1.2	13,985
5/8/20 15:50	5/8/20 21:40	0.43	8.0	5.7	188,589
5/22/20 15:00	5/22/20 17:10	0.34	5.4	2.2	94,637
5/23/20 19:30	5/23/20 20:30	0.12	1.0	0.8	14,160
5/29/20 14:00	5/29/20 23:40	0.62	3.2	5.0	560,062
6/3/20 10:20	6/3/20 12:20	0.20	1.3	2.0	102,606
6/4/20 18:50	6/4/20 23:10	0.88	4.6	4.0	1,274,231
6/5/20 17:30	6/5/20 20:10	0.43	1.8	2.7	447,699
6/10/20 19:00	6/11/20 5:40	1.09	4.4	6.0	1,479,572
6/22/20 16:50	6/22/20 19:40	0.21	1.3	2.8	82,342
6/25/20 15:20	6/25/20 17:40	0.39	1.1	2.3	412,367
7/12/20 19:50	7/12/20 22:20	0.28	3.8	2.5	73,639
7/22/20 15:10	7/22/20 17:40	0.22	1.7	2.5	121,244
7/24/20 1:30	7/24/20 3:40	0.25	2.7	2.2	117,627
8/1/20 22:20	8/2/20 3:00	0.33	4.3	3.3	137,658

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Overflow Start	Overflow End	Amount of	Duration of	Duration of	Volume of
Time	Time	Rain (in)	Rain (hr)	Overflow (hr)	Overflow (Gallons)
8/4/20 4:00	8/4/20 14:00	1.48	12.6	10.0	2,066,117
8/6/20 7:00	8/6/20 9:30	0.37	2.7	2.5	297,612
8/6/20 20:40	8/6/20 23:30	0.74	5.3	2.7	892,467
8/24/20 14:50	8/24/20 16:00	0.14	1.6	1.0	22,872
8/28/20 15:30	8/29/20 4:00	0.55	5.8	4.0	358,537
8/29/20 16:10	8/29/20 18:20	0.29	0.8	2.0	218,260
9/1/20 20:30	9/2/20 20:40	0.61	7.3	4.2	193,669
9/3/20 15:20	9/3/20 19:00	0.62	2.6	3.7	708,624
9/10/20 19:20	9/10/20 20:00	0.12	1.3	0.7	7,969
10/11/20 22:10	10/12/20 5:40	0.96	16.7	7.3	434,694
10/29/20 8:30	10/30/20 7:40	1.38	16.8	11.3	1,171,207
11/1/20 15:20	11/1/20 16:00	0.18	1.9	0.7	9,163
11/11/20 12:00	11/11/20 19:00	0.70	10.1	6.8	474,007
11/15/20 17:40	11/15/20 19:10	0.21	2.2	1.3	61,359
11/30/20 5:20	11/30/20 13:20	0.86	7.6	8.0	716,462
12/4/20 21:00	12/5/20 0:00	0.35	7.3	2.8	54,498
12/14/20 6:00	12/14/20 12:40	0.53	6.9	6.7	295,531
12/16/20 16:40	12/17/20 3:00	0.82	11.9	9.3	547,633
12/24/20 8:40	12/25/20 4:50	1.86	16.7	16.8	1,968,910
1/0/00 00 50	4/4/00 44 40			10.7	22.222
1/3/20 23:50	1/4/20 14:40	0.24	6.0	12.7	60,338
1/7/20 14:10	1/8/20 7:30	0.29	3.1	14.8	89,824
1/12/20 0:00	1/12/20 17:00	0.48	2.5	15.2	141,978
1/18/20 9:40	1/19/20 7:10	0.27	4.1	17.5	89,619
1/25/20 2:20	1/26/20 5:40	1.25	7.3	18.2	367,122
2/6/20 15:10	2/8/20 0:10	1.32	7.8	25.0	410,665
2/9/20 21:10	2/11/20 1:50	0.06	3.8	21.2	56,865
2/11/20 1:40 2/12/20 19:10	2/12/20 3:40	0.03 0.20	1.0 2.9	18.3 13.7	43,392
2/13/20 19:10	2/13/20 10:50 2/14/20 0:40	0.20	0.8	11.5	60,638 37,409
2/18/20 13:30	2/19/20 5:50	0.05	1.8	11.8	34,377
2/26/20 20:40	2/27/20 15:40	0.86	4.8	16.3	247,937
3/2/20 21:00	3/3/20 11:00	0.05	1.9	10.2	27,494
3/3/20 11:00	3/4/20 11:40	0.24	4.0	22.0	83,304
3/6/20 11:50	3/7/20 11:40	0.24	2.7	20.2	49,961
3/13/20 0:10	3/13/20 19:10	0.12	3.8	18.5	88,627
3/14/20 17:40	3/15/20 17:10	0.05	1.9	18.5	44,636
3/18/20 19:20	3/19/20 19:00	0.89	7.4	21.7	270,942
3/22/20 23:30	3/24/20 5:00	0.34	5.9	24.8	110,750
3/25/20 8:10	3/26/20 0:40	0.12	2.6	15.5	43,499
3/28/20 2:00	3/29/20 13:20	1.42	12.6	28.7	459,266
4/7/20 18:00	4/8/20 15:20	0.50	2.4	15.5	144,213
4/9/20 4:30	4/9/20 23:40	0.13	2.1	16.2	41,715
4/12/20 15:10	4/14/20 1:50	0.79	11.9	26.7	214,653
4/17/20 16:20	4/18/20 19:20	0.22	4.1	22.5	71,490
4/21/20 4:30	4/22/20 6:20	0.08	1.6	18.8	50,158
4/23/20 15:30	4/24/20 23:20	0.52	9.4	28.5	145,626
4/26/20 3:50	4/27/20 8:30	0.52	7.1	25.2	138,561
4/29/20 20:20	5/1/20 17:50	1.96	19.3	34.5	564,197
5/3/20 0:50	5/3/20 14:30	0.05	1.3	11.0	24,893
5/6/20 0:40	5/7/20 10:00	0.27	5.7	26.0	81,267
5/8/20 5:30	5/9/20 9:30	0.42	7.9	22.0	117,327
5/11/20 3:20	5/12/20 0:40	0.06	1.1	16.3	37,426
5/15/20 20:20	5/16/20 15:00	0.04	2.9	14.0	33,186
5/22/20 9:00	5/23/20 14:10	0.54	5.4	25.2	145,776
5/23/20 18:40	5/24/20 8:00	0.10	1.0	11.2	33,463

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Time	Overflow Start	Overflow End	Amount of	Duration of	Duration of	Volume of
63/29/2013:50						Overflow
6/3/20 10:20	5/29/20 13:50	5/30/20 11:40	0.62	3.0	19.0	
6 4/20 18:00						
6/5/20 17-10						
6/10/20 19:00						
6(22/20 18:50	6/10/20 19:00	6/11/20 16:50	1.03	4.3	16.2	
6/23/20 13:40						
6/26/20 14:50 6/26/20 10:20 0.39 1.0 15.8 115.513						
7/8/20 13:50						
7/12/20 15-40						
7/17/20 1-40						
17/24/20 1:50						
8/1/20 22:20 8/2/20 18:10 0.34 4.0 18.5 94,303 8/4/20 3:30 8/5/20 1:10 1.48 12.3 17.0 373,325 8/6/20 5:50 8/6/20 20:10 0.39 2.5 11.7 108,201 8/6/20 20:00 8/6/20 20:10 0.67 4.4 21.8 190,952 8/6/20 14:50 8/6/20 4:40 0.10 1.3 11.0 30,197 8/29/20 15:30 8/29/20 16:00 0.55 5.6 21.5 144,385 8/29/20 16:00 8/30/20 7:00 0.26 0.8 12.3 72,234 8/1/20 20:10 9/3/20 9:30 0.59 6.6 32.2 167,729 9/3/20 13:10 9/4/20 5:30 0.70 2.6 11.5 194,093 9/3/20 2:40 9/3/20 17:40 0.14 2.6 11.5 194,093 9/3/20 4:00 10/5/20 17:40 0.14 2.6 11.0 35,289 10/11/20 4:00 10/5/20 17:40 0.14 2.6 11.0 35,289 10/11/20 1:30 10/30/20 2:20 1.40 16.5 31.2 382,133 11/1/20 13:30 11/2/20 7:20 0.17 1.6 16.3 64,411 11/11/20 13:30 11/2/20 7:20 0.17 1.6 16.3 64,411 11/11/20 13:30 11/2/20 16:50 0.22 2.2 14.2 267,875 11/15/20 13:40 11/16/20 6:50 0.22 2.2 14.2 267,875 11/23/20 3:20 11/23/20 18:30 0.16 3.1 12.7 44,172 11/25/20 2:00 11/26/20 0:05 0.11 2.4 20.3 54,338 11/3/20 5:00 12/1/20 0:05 0.87 7.5 15,7 246,082 12/14/20 1:30 12/17/20 1:00 0.87 7.5 15,7 246,082 12/14/20 4:00 12/15/20 0:00 0.87 7.5 15,7 246,082 12/14/20 12:30 12/15/20 13:00 0.97 0.88 7.5 15,7 246,082 12/14/20 12:30 12/15/20 0:20 0.55 6.9 18.7 165,806 12/16/20 11/26/20 0:00 0.87 7.5 15,7 246,082 12/14/20 12:30 12/15/20 0:20 0.55 6.9 18.7 165,806 12/16/20 11/20 12/20 0.00 0.87 7.5 15,7 246,082 12/14/20 12:30 12/15/20 0:20 0.55 6.9 18.7 165,806 12/16/20 11:00 12/15/20 0:20 0.55 6.9 18.7 165,806 12/16/20 11:00 12/15/20 0:20 0.55 6.9 18.7 165,806 12/16/20 11:00 12/15/20 0:20 0.55 6.9 18.7 165,806 12/16/20 11:00 12/15/20 0:20 0.55 6.9 18.7 165,806 12/16/20 11:00 12/15/20 0:20 0.55 6.9 18.7 165,806 12/16/20 11:00 12/15/20 0:20 0.55 6.9 18.7 16.5 26.7 575,408 12/24/20 7:00 12/25/20 13:10 1.24 7.3 9.3 348,024 27/720 6:20 27/720 13:20 1.32 7.8 6.8 6.8 354,783 2/26/20 23:00 2/27/20 13:20 1.32 7.8 6.8 6.8 354,783 2/26/20 23:00 2/27/20 13:00 1.00 8.8 7.5 6.7 152,254 3/28/20 7:10 3/29/20 1:20 1.42 12.8 13.2 314,913 4/8/20 2:00 4/8/20 2:50 0.48 2.5 0.8 6.7 157 4/18/20 10:10 4/13/20 10:20 0.76 11.9 0.2 6.666 4/30/20 10:0	L					
8/4/20 3:30 8/5/20 1:10 1.48 12.3 17.0 373,325 8/6/20 5:50 8/6/20 20:10 0.39 2.5 11.7 108,201 8/6/20 20:00 8/8/20 4:00 0.67 4.4 21.8 199,952 8/24/20 14:50 8/25/20 4:40 0.10 1.3 11.0 30.197 8/28/20 15:30 8/29/20 16:00 8/30/20 7:00 0.26 0.8 12.3 72.234 9/1/20 20:10 9/3/20 9:30 0.59 6.6 32.2 167,729 9/3/20 13:10 9/4/20 5:30 0.70 2.6 11.5 194,033 9/3/20 21:30 9/30/20 17:40 0.20 5.2 11.7 37,826 10/15/20 4:00 10/5/20 17:40 0.14 2.6 11.0 35,829 10/11/20 21:50 10/13/20 19:50 0.98 16.4 4.17 283,424 10/29/20 8:20 10/30/20 22:10 1.40 16.5 31.2 382,133 11/1/20 10:30 11/2/20 7:20 0.17 1.6 16.3 44	L					
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Overflow Start	Overflow End	Amount of	Duration of	Duration of	Volume of Overflow
Hime	Time	Rain (in)	Rain (hr)	Overflow (hr)	(Gallons)
8/1/20 22:20	8/1/20 22:30	0.34	4.3	0.2	10,955
8/4/20 7:40	8/4/20 13:10	1.49	12.3	5.3	315,163
8/6/20 7:00	8/6/20 7:40	0.40	2.5	0.7	50,351
8/6/20 20:40	8/6/20 23:20	0.68	4.8	2.5	152,380
8/29/20 1:50	8/29/20 2:10	0.56	5.8	0.3	23,565
8/29/20 16:10	8/29/20 16:40	0.27	0.8	0.5	29,456
9/3/20 16:30	9/3/20 19:00	0.66	2.6	2.2	156,578
10/29/20 8:50	10/29/20 14:10	1.38	16.5	5.2	166,821
11/11/20 14:20	11/11/20 18:20	0.69	9.8	3.8	64,299
11/15/20 17:40	11/15/20 17:50	0.22	2.2 7.5	0.2	7,266
11/30/20 8:00 12/24/20 11:40	11/30/20 13:10 12/25/20 5:40	0.87 1.83	7.5 16.6	4.5 17.2	79,767 449,783
12/24/20 11.40	12/23/20 3.40	1.03	10.0	11.2	449,763
1/3/20 23:40	1/4/20 2:00	0.24	6.3	2.3	40,278
1/7/20 14:40	1/7/20 19:10	0.29	3.2	4.5	80,325
1/12/20 0:20	1/12/20 6:00	0.51	2.5	3.7	271,872
1/18/20 14:50	1/18/20 17:30	0.26	4.0	2.5	68,369
1/25/20 3:00	1/25/20 10:10	1.23	7.3	7.2	1,129,205
2/6/20 16:00	2/7/20 11:40	1.32	7.8	7.8	1,217,919
2/13/20 0:20	2/13/20 1:50	0.19	2.9	1.5	23,145
2/26/20 22:20	2/27/20 3:40	0.82	4.8	4.7	560,371
3/3/20 12:40	3/3/20 20:30	0.23	4.0	2.5	21,606
3/13/20 2:10	3/13/20 5:20	0.27	3.8	2.8	60,778
3/18/20 23:00	3/19/20 6:00	0.88	7.3	6.7	465,694
3/23/20 10:20	3/23/20 16:30	0.33	5.9	4.0	63,882
3/28/20 6:40	3/29/20 0:20	1.42	12.5	12.8	919,715
4/8/20 1:50	4/8/20 4:00	0.48	2.5	2.0	292,473
4/12/20 23:50	4/13/20 13:50	0.76	11.8	8.5	220,601
4/18/20 1:00	4/18/20 2:10	0.21	4.1	1.2	5,851
4/23/20 21:30	4/24/20 8:40	0.51	9.5	4.2	100,992
4/26/20 4:40	4/26/20 19:30	0.50	6.8	3.3	108,800
4/30/20 3:40 5/6/20 19:50	4/30/20 21:50 5/6/20 20:50	1.96	18.8	14.0	1,840,690
5/8/20 19:50	5/8/20 20:50	0.26 0.43	5.6 7.9	0.8 4.2	6,750
5/22/20 11:30		0.43	4.8	2.7	87,693 64,240
5/23/20 19:20	5/23/20 20:20	0.30	1.0	1.0	19,212
5/29/20 13:50	5/29/20 23:00	0.73	3.1	3.7	418,803
6/3/20 10:20	6/3/20 11:40	0.73	1.2	1.3	66,222
6/4/20 18:30	6/5/20 0:20	0.94	4.2	5.7	834,992
6/5/20 17:20	6/5/20 19:30	0.40	1.8	2.2	220,081
6/10/20 18:50	6/11/20 5:20	1.12	4.3	7.5	924,513
6/19/20 14:20	6/19/20 17:50	0.19	2.8	1.5	9,990
6/22/20 16:40	6/22/20 19:30	0.25	1.3	2.3	70,876
6/23/20 19:40	6/23/20 20:00	0.13	1.7	0.3	1,572
6/25/20 15:20	6/25/20 16:50	0.27	0.9	1.2	134,460
7/8/20 14:00	7/8/20 14:20	0.07	1.1	0.3	1,027
7/12/20 15:40	7/12/20 22:10	0.31	3.6	3.5	57,778
7/22/20 15:10	7/22/20 17:00	0.15	1.7	1.8	18,157
7/24/20 1:30	7/24/20 2:50	0.18	2.3	1.3	32,613
8/1/20 22:20	8/2/20 2:20	0.33	4.3	2.8	91,353
8/3/20 19:00	8/4/20 13:10	1.49	12.3	10.0	1,111,647
8/6/20 7:00	8/6/20 8:50	0.40	2.4	1.8	219,928
8/6/20 20:40	8/6/20 22:40	0.68	4.5	1.8	468,615
8/24/20 14:40	8/24/20 15:30	0.11	1.4	0.8	6,675
8/28/20 15:20	8/29/20 3:30	0.56	5.7	3.5	236,629
8/29/20 16:10	8/29/20 17:40	0.27	0.8	1.5	123,319

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Overflow Start	Overflow ≣nd	Amountei	Duration of	Duration of	Volume of
Time	Time	Rain (in)	Rein (nr)	Overflow (hr)	Overflow (Gallons)
9/1/20 20:10	9/2/20 20:20	0.57	6.7	4.3	123,559
9/3/20 14:20	9/3/20 18:30	0.66	2.6	3.5	452,651
9/30/20 2:30	9/30/20 3:40	0.21	5.2	1.2	11,451
10/5/20 4:00	10/5/20 5:30	0.14	2.6	1.3	8,265
10/11/20 21:10	10/13/20 0:50	0.96	16.7	10.8	269,276
10/29/20 8:20	10/30/20 7:30	1.38	16.5	11.7	687,450
11/1/20 11:20	11/1/20 16:10	0.17	1.8	1.5	17,457
11/11/20 11:40	11/11/20 19:00	0.69	9.5	7.2	292,853
11/15/20 17:30	11/15/20 19:10	0.22	2.2	1.5	58,727
11/23/20 3:20	11/23/20 4:10	0.16	3.1	0.8	9,553
11/30/20 4:50	11/30/20 13:20	0.87	7.5	8.3	416,110
12/4/20 19:00	12/5/20 0:00	0.35	7.1	5.0	69,922
12/14/20 5:20	12/14/20 12:50	0.53	6.9	7.3	202,535
12/16/20 16:20	12/17/20 3:00	0.82	11.8	10.5	339,606
12/24/20 8:20	12/25/20 5:00	1.83	16.4	16.5	1,201,563
1/3/20 23:50	1/4/20 2:10	0.24	5.8	1.5	51,059
1/7/20 14:50	1/7/20 19:10	0.29	3.1	3.2	103,238
1/12/20 0:30	1/12/20 5:50	0.48	2.5	3.2	341,099
1/18/20 14:50	1/18/20 17:30	0.27	4.0	2.0	110,560
1/25/20 3:00	1/25/20 9:30	1.25	7.1	6.2	1,058,494
2/6/20 16:00	2/7/20 11:10	1.32	7.8	6.3	1,040,644
2/13/20 0:20	2/13/20 1:50	0.20	2.9	0.8	31,013
2/26/20 22:30	2/27/20 3:50	0.86	4.8	5.0	752,645
3/3/20 13:20	3/3/20 20:40	0.24	3.9	1.0	15,165
3/13/20 2:20	3/13/20 5:20	0.28	3.8	2.5	102,946
3/18/20 23:00	3/19/20 6:00	0.89	7.3	5.7	660,500
3/23/20 10:30	3/23/20 16:30	0.34	5.7	1.8	77,953
3/28/20 6:40	3/28/20 21:30	1.42	12.0	10.0	1,039,250
4/8/20 1:50	4/8/20 3:50	0.50	2.2	1.7	360,797
4/13/20 0:10	4/13/20 13:30	0.79	11.6	6.3	360,985
4/23/20 19:30	4/24/20 8:40	0.52	9.2	3.0	140,321
4/26/20 4:40	4/26/20 19:30	0.52	7.0	2.5	172,955
4/30/20 3:40	4/30/20 20:10	1.96	18.8	11.0	1,537,305
5/8/20 15:40	5/8/20 21:00	0.42	7.9	2.5	109,190
5/22/20 11:30	5/22/20 16:40	0.54	5.3	2.7	261,367
5/23/20 19:30	5/23/20 20:10	0.10	0.8	0.2	1,455
5/29/20 13:50	5/29/20 22:50	0.61	2.8	3.0	403,976
6/3/20 10:20 6/4/20 18:30	6/3/20 11:50 6/4/20 23:00	0.22	1.2	1.2	121,053
6/5/20 17:30		1.08 0.40	3.9 1.7	3.7	852,476 287,824
6/10/20 17:30	6/5/20 19:40 6/11/20 5:20	1.03	3.8	1.8 4.0	748,899
6/19/20 14:20	6/19/20 17:50	0.22	2.7	1.5	22,942
6/22/20 16:50	6/22/20 19:40	0.22	1.2	1.5	175,522
6/25/20 15:20	6/25/20 16:50	0.39	1.0	1.3	283,465
7/8/20 13:40	7/8/20 14:40	0.39	1.5	0.7	11,785
7/12/20 15:40	7/12/20 22:10	0.12	3.3	3.2	132,874
8/1/20 22:20	8/2/20 2:30	0.34	3.8	2.2	132,777
8/4/20 3:30	8/4/20 12:50	1.48	12.2	8.8	1,094,403
8/6/20 7:00	8/6/20 8:50	0.39	2.4	1.5	263,573
8/6/20 20:40	8/6/20 22:20	0.59	3.9	1.3	391,465
8/28/20 15:20	8/29/20 3:30	0.55	5.4	2.8	302,249
8/29/20 16:10	8/29/20 17:40	0.35	0.8	1.2	132,542
9/1/20 20:10	9/2/20 20:30	0.59	6.4	3.3	183,556
9/3/20 14:20	9/3/20 18:20	0.70	2.6	2.8	523,786
10/5/20 4:00	10/5/20 5:10	0.14	2.6	0.5	8,877
10/3/20 4.00	10/0/20 0.10	J. 17	2.0	U.U	0,011

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Overflow Start Overflow (Time) Amount of Time Duration of Rain (In) Overflow (In) Overflow (In) 10/11/20/22:00 10/12/20/54:0 0.98 16.4 7.3 407/799 10/12/20/52:0 10/30/20/7:30 1.40 16.4 10.3 885/332 11/11/20/11/20 11/11/20/18/50 0.17 1.5 0.7 23/288 11/11/20/17/30 11/15/20/19/10 0.22 2.2 1.2 2.83/708 11/13/20/30/500 11/13/20/20/42/20 0.16 3.0 0.5 7.156 11/13/20/30/500 11/13/20/42/20 0.16 3.0 0.5 7.156 11/13/20/50/500 11/13/20/20/50 1.21/14/20/12/30 0.87 7.4 4.0 10/48/34 11/12/20/50 12/15/20/10/30 0.83 11.7 9.2 536/422 12/16/20/16/50 12/17/20/30 0.83 11.7 9.2 536/422 12/16/20/53 11/12/20/50 0.48 2.5 1.5 61/322 17/12/20/53 11/12/20/50 0.						Volume of
10/11/20 22:00						
10/29/20 8:20						
111/1/20 11:20						
11/11/120 11-40	L				<u> </u>	
11/15/20 17:30						
11/23/20 3:20						
11/30/20 5:00						
12/4/20 19:20					6.7	
12/14/20.5/30						
12/16/20 16:20				<u> </u>		
12/24/20 8:30						
A				8		
1/25/20 3:30						
2/7/20 6.10	1/12/20 0:50	1/12/20 5:00	0.48	2.5	1.5	61,322
2/26/20 23:00 2/27/20 2:40 0.86 4.8 3.7 228,864 3/18/20 23:30 3/19/20 5:10 0.89 7.4 3.5 133,825 3/28/20 7:10 3/28/20 23:40 1.42 12.6 7.0 303,844 4/8/20 2:00 4/8/20 3:10 0.50 2.4 1.2 116,257 4/13/20 10:00 4/13/20 10:50 0.79 11.9 0.7 22,547 4/24/20 7:00 4/24/20 7:20 0.52 9.4 0.3 6,767 4/26/20 5:10 4/26/20 5:40 0.52 7.1 0.5 9.73 3/4/30/20 10:10 4/20/20 2:40 1.96 19.3 12.3 582,205 5/22/20 14:50 5/22/20 15:40 0.54 5.4 0.8 52,788 5/29/20 14:00 5/29/20 22:00 0.62 3.0 1.3 103,454 6/3/20 10:30 6/3/20 10:50 0.22 1.2 0.3 313,851 6/4/20 19:00 6/5/20 0:30 1.08 4.2 5.0 333,626 6/5/20 17:30 6/5/20 18:50 0.40 1.8 1.3 69,731 6/22/20 18:20 6/22/20 19:00 0.31 1.3 0.7 42,176 6/25/20 18:20 6/22/20 19:00 0.31 1.3 0.7 42,176 6/25/20 18:20 6/22/20 19:00 0.31 1.3 0.7 42,176 6/25/20 18:20 6/22/20 19:00 0.31 1.3 0.7 42,176 6/25/20 15:20 6/25/20 16:00 0.38 1.0 0.7 86,988 81/20 22:20 81/20 22:40 0.34 4.0 0.3 7,156 8/4/20 8:20 8/4/20 12:10 1.48 12.3 3.8 312,436 8/6/20 7:00 8/6/20 8:00 0.39 2.5 1.0 73,945 8/6/20 20:50 8/6/20 22:10 0.67 4.4 1.3 145,199 8/29/20 14:40 8/29/20 2:40 0.55 5.6 1.0 59,963 8/29/20 16:20 8/29/20 16:50 0.26 0.8 0.5 9,142 9/3/20 16:20 8/29/20 16:50 0.26 0.8 0.5 9,142 9/3/20 16:20 8/29/20 16:50 0.26 0.8 0.5 9,341 10/29/20 8:50 10/29/20 10:10 0.87 7.5 3.7 93,975 11/15/20 11:00 11/15/20 11:00 0.70 9.8 1.8 4.8,550 11/15/20 11:00 11/15/20 11:00 0.87 7.5 3.7 93,975 11/15/20 11:00 11/15/20 11:00 0.67 4.4 1.3 145,199 8/29/20 16:20 8/29/20 16:50 0.26 0.8 0.5 9,341 10/29/20 8:50 10/29/20 10:10 0.67 4.4 1.3 1.5 1.5 3.3 1.7	1/25/20 3:30	1/25/20 10:50	1.25	7.3	7.3	428,770
3/18/20 23:30 3/19/20 5:10 0.89 7.4 3.5 133,825		2/7/20 12:00	1.32	7.8	5.8	397,035
3/28/20 7:10 3/28/20 23:40 1.42 12.6 7.0 303.844 4/8/20 2:00 4/8/20 3:10 0.50 2.4 1.2 116,257 4/13/20 10:00 4/13/20 10:50 0.79 11.9 0.7 22,547 4/24/20 7:00 4/24/20 7:20 0.52 9.4 0.3 6.767 4/26/20 5:10 4/26/20 5:40 0.52 7.1 0.5 9.733 4/30/20 10:10 4/36/20 2:40 1.96 19.3 12.3 582,205 5/22/20 14:50 5/22/20 15:40 0.54 5.4 0.8 52,788 5/29/20 14:00 5/29/20 2:00 0.62 3.0 1.3 103,454 6/3/20 10:30 6/3/20 10:50 0.22 1.2 0.3 13,851 6/4/20 19:00 6/5/20 10:50 0.22 1.2 0.3 13,851 6/4/20 19:00 6/5/20 18:50 0.40 1.8 1.3 69,731 6/10/20 19:00 6/11/20 4:30 1.03 4.3 4.7 279,211 6/22/20 18:20 6/22/20 19:00 0.31 1.3 0.7 42,176 6/25/20 15:20 6/25/20 16:00 0.38 1.0 0.7 88,688 8/11/20 22:20 8/1/20 22:40 0.34 4.0 0.3 7,156 8/4/20 8:20 8/4/20 12:10 1.48 12.3 3.8 312,436 8/6/20 20:50 8/6/20 2:10 0.67 4.4 1.3 145,199 8/29/20 1:40 8/29/20 2:40 0.55 5.6 1.0 59,963 8/29/20 1:40 8/29/20 1:40 0.59 6.6 0.5 9,142 9/3/20 1:50 0.26 0.8 0.5 9/1/20 2:10 1.10 1.48 12.3 3.8 312,436 8/29/20 1:40 8/29/20 1:40 0.59 6.6 0.5 9,142 9/3/20 1:50 9/1/20 2:10 0.67 4.4 1.3 145,199 8/29/20 1:40 8/29/20 1:40 0.55 5.6 1.0 59,963 8/29/20 1:40 8/29/20 1:40 0.59 6.6 0.5 9,142 9/3/20 1:50 9/1/20 2:10 1.40 1.65 3.3 177,132 11/11/20 1:00 9/1/20 2:10 1.40 1.65 3.3 177,132 11/11/20 1:00 9/1/20 2:10 1.40 1.65 3.3 1.77,132 11/11/20 1:00 9/1/20 2:10 1.40 1.65 3.3 1.77,132 11/11/20 1:00 1/11/20 1:00 0.26 0.8 0.5 9.341 10/29/20 8:50 10/29/20 1:210 1.40 1.65 3.3 1.77,132 11/11/20 1:30 11/12/20 2:00 12/16/20 2:30 0.87 7.5 3.5 3.5 3.5 3.5 3.392 1/18/20 1:500 11/18/20 1:500 1.78/20 1:500 0.24 6.0 1.3 9,177 1.77/20 1:500 1.78/20 1:500 0.26 4.0 1.3 1.2 3.8 8.290 1.78/20 1:						
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Overflow Start	⊙verflow End	Amount of	Duration of	Duration of	Volume of Overflow
Time	Time	Rain (in)	Rain (hr)	Overflow (hr)	(Gallons)
3/13/20 2:20	3/13/20 5:10	0.27	3.4	1.3	11,457
3/18/20 23:10	3/19/20 8:00	0.88	6.8	7.2	234,785
3/23/20 10:40	3/23/20 16:20	0.33	5.1	1.0	12,896
3/28/20 6:50	3/29/20 3:20	1.42	12.1	14.3	567,322
4/8/20 1:50 4/13/20 0:00	4/8/20 5:00 4/13/20 16:10	0.48 0.75	2.4 11.7	1.2 8.5	78,726 82,736
4/23/20 21:30	4/24/20 8:30	0.73	9.3	2.0	27,183
4/26/20 4:50	4/26/20 19:20	0.50	5.6	1.8	30,928
4/30/20 3:50	5/1/20 17:50	1.96	18.5	16.3	831,667
5/3/20 0:50	5/3/20 14:30	0.04	1.2	8.7	43,660
5/8/20 15:40	5/8/20 20:50	0.43	7.1	1.3	15,292
5/22/20 14:30	5/22/20 16:00	0.36	4.5	0.8	16,717
5/23/20 19:20	5/23/20 19:50	0.13	1.0	0.3	2,262
5/29/20 13:50	5/29/20 22:20	0.73	2.8	2.5	119,007
6/3/20 10:20	6/3/20 11:10	0.21	1.2	0.8	18,400
6/4/20 18:50 6/5/20 17:30	6/5/20 2:30 6/5/20 19:10	0.94 0.40	4.1 1.8	4.8 1.3	339,638
6/10/20 18:50	6/11/20 5:50	1.13	4.2	5.8	59,901 384,458
6/22/20 16:40	6/22/20 19:00	0.25	1.1	1.3	19,999
6/25/20 15:20	6/25/20 16:10	0.26	0.9	0.7	35,176
7/12/20 19:40	7/12/20 21:30	0.31	3.4	1.0	10,592
7/24/20 1:40	7/24/20 2:30	0.18	2.0	0.5	6,144
8/1/20 22:20	8/2/20 2:10	0.33	3.9	1.3	25,256
8/4/20 3:40	8/4/20 14:30	1.49	12.1	8.7	513,101
8/6/20 7:00	8/6/20 8:30	0.40	2.3	1.3	69,827
8/6/20 20:40	8/7/20 0:30	0.68	3.8	2.5	256,710
8/28/20 15:30	8/29/20 3:20	0.56	5.5	2.2	65,480
8/29/20 16:10	8/29/20 17:30	0.27 0.57	0.8	0.7	31,869
9/1/20 20:10 9/3/20 15:20	9/2/20 20:00 9/3/20 20:10	0.66	5.9 2.5	1.8 3.0	35,530 170,859
9/30/20 2:40	9/30/20 3:20	0.00	5.1	0.5	864
10/11/20 22:00	10/12/20 5:40	0.96	14.1	6.7	74,417
10/29/20 8:20	10/30/20 7:20	1.37	14.4	11.2	272,035
11/1/20 15:10	11/1/20 15:50	0.17	1.5	0.3	2,549
11/11/20 11:40	11/11/20 21:30	0.69	9.3	5.8	98,963
11/15/20 17:30	11/15/20 19:00	0.22	2.2	1.0	17,072
11/23/20 3:30	11/23/20 3:50	0.16	2.9	0.2	310
11/30/20 5:10	11/30/20 14:40	0.87	7.4	7.3	164,998
12/4/20 19:20	12/4/20 23:30	0.35	6.8	1.5	4,761
12/14/20 5:40 12/16/20 16:20	12/14/20 12:30 12/17/20 1:50	0.53 0.82	6.9 11.8	6.5 6.0	50,470 79,031
12/24/20 8:30	12/17/20 1:30	1.83	15.8	17.5	842,776
12/24/20 0.30	12/25/20 0:00	1.00	10.0	17.0	042,770
1/12/20 0:30	1/12/20 5:30	0.52	2.5	2.2	40,852
1/18/20 16:10	1/18/20 16:30	0.26	4.0	0.3	3,361
1/25/20 3:20	1/25/20 12:30	1.23	6.7	6.5	176,988
2/6/20 16:40	2/7/20 13:00	1.32	6.6	6.5	179,169
2/13/20 0:50	2/13/20 1:00	0.19	2.3	0.2	1,817
2/26/20 23:00	2/27/20 4:10	0.82	4.2	4.3	88,074
3/13/20 2:30	3/13/20 2:50	0.27	3.4	0.3	3,806
3/18/20 23:20	3/19/20 6:00	0.88 0.34	6.8 5.1	5.7 0.2	70,015
3/23/20 15:20 3/28/20 6:50	3/23/20 15:30 3/29/20 1:00	1.42	12.1	11.3	2,114 131,599
4/8/20 2:00	4/8/20 3:00	0.48	2.4	1.0	37,385
4/13/20 4:20	4/13/20 13:40	0.76	11.7	3.3	22,192
4/24/20 4:30	4/24/20 7:20	0.51	9.3	1.2	11,364

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					Volume of
Overflow Start	Overflow End	Amount of	Duration of	Duration of	Overflow
Time	Time	Rain (in)	Rain (hr)	Overflow (hr)	(Callons)
4/26/20 5:00	4/26/20 18:30	0.50	5.6	3.2	17,924
4/30/20 9:30	5/1/20 1:30	1.96	18.5	12.5	268,919
5/8/20 16:10	5/8/20 16:50	0.43	7.1	0.7	6,358
5/22/20 14:50	5/22/20 15:20	0.36	4.5	0.5	7,072
5/29/20 13:50	5/29/20 22:00	0.73	2.8	2.5	59,402
6/3/20 10:20	6/3/20 10:50	0.21	1.2	0.5	8,633
6/4/20 18:50	6/5/20 1:20	0.94	4.1	5.0	129,858
6/5/20 17:30	6/5/20 18:40	0.40	1.8	1.2	28,549
6/10/20 19:00	6/11/20 4:40	1.13	4.2	5.3	139,908
6/22/20 16:50	6/22/20 18:40	0.25 0.26	1.1	1.0	9,997
6/25/20 15:20 7/12/20 21:10	6/25/20 15:50 7/12/20 21:20	0.26	0.9 3.4	0.5 0.2	16,735 2,376
7/22/20 16:10	7/22/20 16:50	0.31	1.7	0.2	653
7/24/20 2:00	7/24/20 2:10	0.13	2.0	0.3	1,967
8/1/20 22:20	8/2/20 1:40	0.34	3.9	2.0	16,060
8/4/20 4:10	8/4/20 13:00	1.49	12.1	7.8	177,325
8/6/20 7:00	8/6/20 7:50	0.40	2.3	0.8	29,632
8/6/20 20:40		0.68	3.8	1.3	84,721
8/28/20 15:40	8/29/20 2:40	0.56	5.5	2.0	30,794
8/29/20 16:10		0.27	0.8	0.5	13,124
9/1/20 20:50		0.57	5.9	2.7	18,467
9/3/20 15:20	9/3/20 18:40	0.66	2.5	1.8	75,746
10/11/20 23:20		0.97	14.1	3.3	23,137
10/29/20 8:30	10/30/20 6:40	1.38	14.4	9.5	105,502
11/1/20 15:20	11/1/20 15:30	0.17	1.5	0.2	1,665
11/11/20 14:20	11/11/20 18:40	0.69	9.3	3.7	34,241
11/15/20 17:30	11/15/20 18:00	0.22	2.2	0.5	8,075
11/30/20 5:20 12/16/20 17:00	11/30/20 13:10 12/17/20 0:20	0.87 0.82	7.4 11.8	5.3 6.8	62,281 45,060
12/24/20 8:50	12/17/20 0.20	1.83	15.8	13.7	191,569
12/24/20 0.50	12/23/20 3.10	1.00	10.0	10.7	191,303
1/4/20 0:20	1/4/20 1:40	0.24	6.0	0.2	268
1/7/20 15:30	1/7/20 18:30	0.29	3.1	1.2	1,949
1/12/20 0:30		0.50	2.5	2.2	28,578
1/18/20 15:00	1/18/20 17:00	0.26	4.1	1.3	5,133
1/25/20 3:10	1/25/20 9:40	1.24	7.3	5.3	360,869
2/6/20 16:00		1.32	7.8	5.2	327,086
2/13/20 0:40		0.20	2.9	0.2	482
2/26/20 22:30	2/27/20 3:10	0.83	4.8	3.0	66,064
3/13/20 2:20		0.27	3.8	0.7	3,099
3/18/20 23:10	3/19/20 5:50	0.88	7.4	3.8	50,575
3/23/20 10:40 3/28/20 6:50		0.34 1.42	5.9 12.6	0.5 5.7	2,386 121,444
4/8/20 1:50		0.49	2.4	1.2	37,283
4/13/20 0:10		0.49	11.9	2.7	9,549
4/23/20 21:40		0.52	9.4	1.0	6,921
4/26/20 4:50		0.51	7.1	1.7	11,541
4/30/20 3:50		1.96	19.3	6.0	259,876
5/8/20 15:40		0.43	7.9	1.3	6,261
5/22/20 14:50	5/22/20 16:10	0.42	5.4	1.2	12,842
5/29/20 13:50	5/29/20 22:30	0.70	3.0	2.3	51,873
6/3/20 10:20		0.22	1.2	0.7	9,683
6/4/20 18:50	6/4/20 21:50	0.99	4.2	2.3	87,981
6/5/20 17:30		0.40	1.8	1.3	29,106
6/10/20 19:00		1.10	4.3	2.3	110,875
6/22/20 16:50	6/22/20 18:50	0.27	1.3	1.0	10,976

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					Volume of
Overflow Start	Overflow End	Amount of	Duration of	Buration of	Overflow
Time	Time	Rain (in)	Rain (hr)	Overflow (hr)	(Gallons)
6/25/20 15:20	6/25/20 16:00	0.30	1.0	0.7	20,926
7/12/20 21:10	7/12/20 21:20	0.33	3.7	0.2	1,527
7/24/20 1:50	7/24/20 2:30	0.16	2.1	0.2	876
8/1/20 22:20	8/2/20 2:10	0.34	4.0	1.2	10,571
8/4/20 3:50	8/4/20 12:40	1.49	12.3	6.8	106,096
8/6/20 7:00	8/6/20 8:30	0.40	2.5	1.2	29,068
8/6/20 20:40		0.68	4.4	1.0	47,919
8/28/20 15:30 8/29/20 16:10	8/29/20 3:10 8/29/20 17:20	0.56 0.27	5.6 0.8	2.2 0.7	27,156
9/1/20 20:20		0.58	6.6	1.8	11,335 12,081
9/3/20 15:20	9/3/20 18:10	0.67	2.6	1.5	54,847
10/11/20 22:00	10/12/20 5:20	0.97	16.4	4.2	15,986
10/29/20 8:20	10/30/20 7:00	1.38	16.5	5.2	61,578
11/1/20 15:20	11/1/20 15:50	0.17	1.6	0.2	657
11/11/20 12:10	11/11/20 18:30	0.70	9.8	2.8	21,960
11/15/20 17:30	11/15/20 18:40	0.22	2.2	0.8	6,403
11/30/20 5:20	11/30/20 13:00	0.87	7.5	4.7	46,267
12/4/20 19:30	12/4/20 23:30	0.36	7.2	0.3	869
12/14/20 5:50	12/14/20 12:20	0.54	6.9	4.0	12,030
12/16/20 17:00		0.82	11.8	5.7	39,851
12/24/20 8:30	12/25/20 4:40	1.84	16.5	8.3	106,409
1/3/20 5:00	1/3/20 17:10	0.04	1.8	12.2	145,319
1/3/20 17:00	1/4/20 14:40	0.24	6.0	21.7	502,103
1/7/20 14:10	1/8/20 1:10	0.29	3.1	11.0	469,628
1/12/20 0:10	1/12/20 17:00	0.52	2.5	16.8	669,126
1/18/20 9:40	1/19/20 0:20	0.26	4.0	14.7	440,426
1/25/20 2:40	1/25/20 19:30	1.23	6.7	16.3	916,978
2/6/20 15:10	2/7/20 19:00	1.32	6.6	27.8	1,167,327
2/10/20 9:50 2/11/20 10:00	2/10/20 22:00 2/11/20 17:50	0.07 0.03	3.6 1.0	12.2 7.8	159,133
2/12/20 19:10	2/13/20 10:50	0.03	2.3	15.7	97,980 334,471
2/13/20 19:10	2/13/20 10:30	0.19	0.6	8.5	157,831
2/18/20 13:30	2/18/20 22:00	0.05	1.8	8.5	129,829
2/26/20 21:10			4.2	18.5	725,390
3/2/20 21:00		0.05	1.8	14.0	158,973
3/3/20 11:00		0.23	3.6	24.7	489,560
3/6/20 11:50		0.11	1.7	23.8	301,929
3/13/20 0:20		0.27	3.4	17.5	474,022
3/14/20 17:40		0.05	1.3	23.5	266,610
3/18/20 21:40		0.88	6.8	20.2	925,192
3/23/20 0:50	3/23/20 22:50	0.34	5.1	22.0	572,458
3/25/20 9:00	3/25/20 18:20	0.11	1.8	9.3	170,707
3/28/20 6:30	3/29/20 13:20	1.42	12.1	29.8	1,387,410
4/8/20 1:20		0.48	2.4	12.8	415,264
4/9/20 6:00		0.12	1.9	9.3	136,791
4/12/20 22:20		0.76	11.7	19.3	1,034,740
4/17/20 21:10		0.21	2.8	17.2	308,125
4/21/20 10:30		0.09	1.6	5.5	103,294
4/23/20 15:50	4/24/20 14:40	0.51	9.3	22.8	750,825
4/26/20 4:30		0.50	5.6	19.5	696,928
4/30/20 2:50		1.96	18.5	35.5	1,503,546
5/3/20 1:40	5/3/20 14:20	0.04	1.2	12.7	129,668
5/6/20 11:30		0.26	3.7	12.8	294,579
5/8/20 10:00 5/11/20 10:20		0.43 0.06	7.1 1.0	14.5 5.7	544,176 80.315
0/11/20 10:20	3/11/20 10:00		1.U	J./	80,315

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Overflow Start	Overflow End	Amount of	Duration of	Duration of	Volume of Overflow
Time	Time	Rain (m)	Rain (hr)	Overflow (hr)	(Gallons)
5/16/20 11:50	5/16/20 14:20	0.05	2.8	2.5	29,651
5/22/20 10:30	5/23/20 14:10	0.36	4.5	27.7	482,937
5/23/20 19:00	5/23/20 23:40	0.13	1.0	4.7	156,099
5/29/20 11:50	5/30/20 2:30	0.73	2.8	14.7	662,772
6/3/20 4:00	6/3/20 5:40	0.07	1.5	1.7	24,166
6/3/20 10:20	6/3/20 15:50	0.21	1.2	5.5	220,509
6/4/20 18:30	6/5/20 14:20	0.94	4.1	19.8	636,417
6/5/20 17:20	6/5/20 23:30	0.40	1.8	6.2	333,383
6/10/20 18:50 6/19/20 11:50	6/11/20 14:20 6/19/20 20:40	1.13 0.19	4.2 2.8	19.3 8.8	879,431 182,574
6/22/20 16:40	6/22/20 22:40	0.19	1.1	6.0	259,883
6/23/20 13:40	6/24/20 0:30	0.23	1.5	10.8	167,643
6/25/20 15:00	6/25/20 20:30	0.16	0.9	4.3	208,739
7/8/20 13:20	7/9/20 10:50	0.07	1.0	21.5	246,688
7/10/20 13:40	7/10/20 20:20	0.07	3.1	6.7	95,377
7/12/20 15:20	7/13/20 11:10	0.31	3.4	19.8	463,830
7/16/20 18:40	7/17/20 15:20	0.07	1.3	20.7	237,477
7/21/20 19:40	7/21/20 23:50	0.05	1.0	4.2	59,733
7/22/20 15:00	7/22/20 21:20	0.15	1.7	6.3	163,256
7/24/20 0:40	7/24/20 16:50	0.18	2.0	16.2	333,527
7/31/20 0:20	7/31/20 13:50	0.04	1.2	13.5	144,049
8/1/20 21:10	8/2/20 17:50	0.34	3.9	20.7	560,413
8/3/20 17:30	8/4/20 18:20	1.49	12.1	24.8	1,208,516
8/6/20 6:00	8/6/20 17:50	0.40	2.3	11.8	394,488
8/6/20 20:10	8/7/20 19:20	0.68	3.8	23.2	581,178
8/15/20 21:20	8/16/20 17:10	0.13	5.2	19.8	246,456
8/24/20 13:10	8/24/20 19:40	0.10	1.3	6.5	125,778
8/28/20 12:50	8/29/20 16:00	0.56	5.5	27.2	707,776
8/29/20 16:00 9/1/20 17:40	8/29/20 23:10 9/3/20 0:30	0.27 0.57	0.8 5.9	7.2 30.8	294,644 877,935
9/3/20 13:10	9/4/20 0:00	0.66	2.5	10.8	530,689
9/10/20 18:40	9/10/20 23:40	0.05	0.9	5.0	70,653
9/29/20 22:20	9/30/20 17:40	0.21	5.1	19.3	386,589
10/2/20 4:20	10/2/20 17:50	0.06	3.6	13.5	164,867
10/5/20 3:30	10/5/20 17:40	0.14	2.6	14.2	250,292
10/11/20 20:20	10/13/20 17:50	0.97	14.1	45.5	1,544,472
10/25/20 12:20	10/26/20 17:50	0.20	4.2	29.5	439,199
10/28/20 4:20	10/28/20 17:50	0.10	1.4	13.5	187,655
10/29/20 5:20	10/30/20 17:50	1.38	14.4	36.5	1,655,081
11/1/20 10:30	11/1/20 23:30	0.17	1.5	13.0	304,042
11/11/20 9:10	11/12/20 17:50	0.69	9.3	32.7	1,020,970
11/15/20 13:40	11/16/20 0:50	0.22	2.2	11.2	334,725
11/23/20 2:10	11/23/20 17:50	0.16	2.9	15.7	295,369
11/25/20 22:40	11/26/20 17:50	0.12	2.3	19.2	258,139
11/30/20 4:30	11/30/20 20:00	0.87	7.4	15.5	886,863
12/1/20 9:00	12/1/20 17:50	0.02	0.3	8.8	115,388
12/4/20 12:30 12/14/20 5:00	12/5/20 13:30 12/14/20 20:20	0.35 0.53	6.8 6.9	25.0 15.3	727,263 763,133
12/16/20 11:10	12/17/20 15:10	0.53	11.8	28.0	1,179,122
12/24/20 8:10	12/25/20 17:50	1.83	15.8	33.7	1,971,751
12/24/20 0.10	12/20/20 11.30	1.00	10.0	55.7	1,971,731
1/12/20 0:40	1/12/20 5:00	0.52	2.5	1.3	23,373
1/25/20 3:20	1/25/20 9:10	1.23	6.8	3.8	74,424
2/6/20 16:40	2/7/20 9:50	1.32	6.6	3.5	92,744
2/26/20 23:00	2/27/20 1:30	0.82	4.2	2.2	39,364
3/18/20 23:30	3/19/20 5:20	0.88	6.9	2.5	29,570

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Time	Overflow End Time	Amount of Rain (in)	Duration of Rain (hr	Duration of Overflow (hr)	Volume of Overflow
					(Gallons)
3/28/20 7:00	3/28/20 19:40	1.42	12.4	3.2	59,806
4/8/20 2:00	4/8/20 3:00	0.48	2.4	1.0	27,274
4/13/20 10:10 4/24/20 7:00	4/13/20 10:20	0.75 0.51	11.9 9.3	0.2 0.2	2,017
4/26/20 5:00	4/24/20 7:10 4/26/20 5:20	0.50	9.3 5.7	0.3	3,677 3,657
4/30/20 10:10	4/30/20 18:00	1.96	18.9	5.5	108,928
5/22/20 15:00	5/22/20 15:10	0.36	4.7	0.2	1,983
5/29/20 14:00	5/29/20 22:00	0.74	2.8	1.2	40,676
6/3/20 10:20	6/3/20 10:40	0.21	1.4	0.3	3,992
6/4/20 19:00	6/4/20 20:40	0.94	4.3	1.2	73,011
6/5/20 17:30	6/5/20 18:00	0.40	1.9	0.5	18,924
6/10/20 19:00	6/11/20 4:30	1.13	4.2	1.7	80,987
6/22/20 16:50	6/22/20 18:40	0.25	1.2	0.3	3,581
6/25/20 15:20	6/25/20 15:40	0.26	0.9	0.3	11,860
8/1/20 22:20	8/1/20 22:40	0.34	3.9	0.3	6,492
8/4/20 8:20	8/4/20 12:10	1.49	12.3	3.3	66,621
8/6/20 7:00	8/6/20 7:50	0.40	2.3	0.8	21,588
8/6/20 20:40	8/6/20 21:40	0.68	3.9	0.7	45,603
8/29/20 1:40 8/29/20 16:20	8/29/20 2:30 8/29/20 16:40	0.56 0.27	5.8 0.8	0.8 0.3	14,070
9/1/20 21:00	9/1/20 21:20	0.27	6.3	0.3	8,612 3,208
9/3/20 15:20	9/3/20 17:30	0.66	2.8	1.0	48,690
10/29/20 8:40	10/29/20 12:10	1.38	14.5	2.5	34,542
11/11/20 14:20	11/11/20 17:00	0.69	9.8	1.0	12,272
11/15/20 17:40	11/15/20 17:50	0.22	2.2	0.2	2,616
11/30/20 5:40	11/30/20 12:30	0.87	7.5	3.0	21,721
12/16/20 22:00	12/16/20 23:00	0.82	11.8	1.0	7,228
12/24/20 11:30	12/25/20 0:40	1.83	15.8	4.2	58,809
0.244					
1/12/20 0:30	1/12/20 5:10	0.53	2.5	2.3	121,536
1/18/20 16:10	1/18/20 16:30	0.26	4.1	0.3	5,610
1/25/20 3:20	1/25/20 8:30	1.24	6.8	5.2	373,753
2/6/20 16:40	2/7/20 9:30	1.32	6.6	4.0	396,350
2/26/20 23:00	2/27/20 1:20	0.82	4.2	2.3 4.7	236,299
3/18/20 23:20 3/23/20 15:20	3/19/20 5:10 3/23/20 15:40	0.89 0.34	6.9 5.2		188,017
3/28/20 7:00	3/28/20 19:50	1.42	12.4	0.3 7.0	6,464 323,851
4/8/20 2:00	4/8/20 3:10	0.49	2.4	1.2	141,894
4/13/20 4:20	4/13/20 10:50	0.73	11.9	2.8	26,697
4/24/20 6:50	4/24/20 7:30	0.52	9.3	0.7	18,906
4/26/20 5:00	4/26/20 5:40	0.51	5.7	0.7	19,632
4/30/20 9:40	4/30/20 18:10	1.93	18.9	5.5	435,624
5/8/20 16:30	5/8/20 16:50	0.43	7.2	0.3	6,749
5/22/20 15:00	5/22/20 15:30	0.37	4.7	0.5	14,399
5/29/20 13:50	5/29/20 22:10	0.85	2.8	2.7	267,665
6/3/20 10:20	6/3/20 11:00	0.23	1.4	0.7	27,842
6/4/20 19:00	6/4/20 21:10	0.94	4.3	2.0	356,466
6/5/20 17:30	6/5/20 18:50	0.37	1.9	1.3	78,478
6/10/20 19:00	6/11/20 4:40	1.14	4.2	3.3	382,919
6/22/20 18:30	6/22/20 18:40	0.22	1.2	0.2	4,333
6/25/20 15:20 7/12/20 15:40	6/25/20 15:50 7/12/20 21:20	0.18 0.33	0.9 3.5	0.5 1.0	11,530
8/1/20 22:20	8/2/20 1:40	0.35	3.9	0.8	7,631 27,494
8/4/20 4:10	8/4/20 12:00	1.50	12.3	7.3	364,867
8/6/20 7:00	8/6/20 8:00	0.37	2.3	1.0	80,780
8/6/20 20:40	8/6/20 21:40	0.63	3.9	1.0	192,896

Overflow Start	Overflow End	Amountof	Duration of	Duration of	Volume of
Time	Time	Rain (in)	Rein (hr)	Overflow (hr)	Overflow (Gallons)
8/28/20 15:40	8/29/20 2:50	0.58	5.8	2.0	100,306
8/29/20 16:20	8/29/20 17:00	0.27	0.8	0.7	39,565
9/1/20 21:00	9/2/20 6:00	0.55	6.3	1.2	25,992
9/3/20 16:30	9/3/20 17:40	0.71	2.8	1.2	255,549
10/11/20 23:00	10/12/20 2:40	0.97	14.3	3.7	45,923
10/29/20 8:40	10/30/20 6:40	1.39	14.5	6.3	238,733
11/11/20 14:20	11/11/20 17:00	0.70	9.8	2.7	87,162
11/15/20 17:40	11/15/20 18:10	0.22	2.2	0.5	14,266
11/30/20 5:30	11/30/20 12:20	0.88	7.5	5.2	162,338
12/16/20 17:00	12/17/20 0:30	0.82	11.8	4.3	90,305
12/24/20 8:50	12/25/20 0:40	1.80	15.8	10.2	378,740
1/12/20 0:40	1/12/20 4:50	0.55	2.5	1.3	41,199
1/25/20 3:40	1/25/20 7:00	1.25	6.8	3.0	88,081
2/7/20 6:10	2/7/20 9:20	1.32	6.5	2.7	98,749
2/26/20 23:00	2/27/20 0:30	0.82	4.2	1.5	62,301
3/19/20 0:00	3/19/20 2:20	0.90	6.9	2.2	38,424
3/28/20 7:10	3/28/20 19:20	1.42	11.7	3.5	82,649
4/8/20 2:00	4/8/20 2:50	0.50	2.3	0.8	45,989
4/30/20 10:10	4/30/20 18:00	1.89	18.3	4.5	122,188
5/29/20 13:50	5/29/20 21:50	0.97	2.7	1.2	91,774
6/3/20 10:20	6/3/20 10:40	0.25	1.3	0.3	13,428
6/4/20 20:00	6/4/20 20:40	0.93	4.0	0.7	85,542
6/5/20 17:30	6/5/20 18:00	0.34	1.8	0.5	15,931
6/10/20 19:00	6/11/20 4:30	1.15	3.9	1.7	101,749
7/12/20 15:40	7/12/20 15:50	0.34	3.3	0.2	6,008
8/1/20 22:20	8/1/20 22:30	0.36	3.6	0.2	11,000
8/4/20 8:20	8/4/20 10:50	1.51	12.2	2.5	83,756
8/6/20 7:00	8/6/20 7:40	0.33	2.0	0.7	22,429
8/6/20 20:40	8/6/20 21:10	0.58	3.3	0.5	43,497
8/29/20 1:40	8/29/20 2:20	0.61	5.4	0.7	27,344
8/29/20 16:20	8/29/20 16:40	0.26	0.8	0.3	12,521
9/3/20 16:40	9/3/20 17:20	0.78	2.7	0.7	75,923
10/29/20 8:50	10/29/20 11:50	1.40	14.3	2.5	60,088
11/11/20 14:20	11/11/20 14:50	0.70	9.7	0.5	15,805
11/15/20 17:40 11/30/20 8:00	11/15/20 17:50 11/30/20 9:40	0.22 0.90	2.2 7.4	0.2 1.0	3,781 22,995
12/24/20 11:40	12/25/20 0:20	1.76	15.5	4.7	93,659
12/24/20 11.40	12/23/20 0.20	1.70	10.0	4.1	90,009
1/12/20 4:30	1/12/20 4:50	0.55	2.5	0.3	17,585
1/25/20 3:40	1/25/20 6:50	1.25	6.8	3.2	68,124
2/7/20 6:20	2/7/20 9:20	1.31	6.5	2.8	83,141
2/26/20 23:00	2/27/20 0:20	0.82	4.2	1.3	42,313
3/19/20 0:10	3/19/20 2:20	0.90	6.9	2.2	22,603
3/28/20 10:40	3/28/20 19:20	1.42	11.7	2.8	51,039
4/8/20 2:00	4/8/20 2:50	0.50	2.3	0.8	31,471
4/30/20 10:20	4/30/20 16:20	1.89	18.3	4.5	80,817
5/29/20 13:50	5/29/20 22:00	0.97	2.7	1.5	77,473
6/3/20 10:20	6/3/20 10:40	0.25	1.3	0.3	6,807
6/4/20 20:00	6/4/20 20:40	0.93	4.0	0.7	80,569
6/5/20 17:40	6/5/20 18:00	0.34	1.8	0.3	7,495
6/10/20 19:00	6/11/20 4:30	1.15	3.9	1.7	91,349
8/1/20 22:20	8/1/20 22:30	0.36	3.6	0.2	5,140
8/4/20 8:20	8/4/20 10:50	1.50	12.2	2.5	58,840
8/6/20 7:00	8/6/20 7:40	0.33	2.0	0.7	12,794
8/6/20 20:40	8/6/20 21:10	0.58	3.3	0.5	35,594

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Overflow Start	Overflow Em	Amountoi	Duration of	Duration of	Volume of
Time	Time	Rain (in)	Rein (hr)	Overflow (hr)	Overflow (Gallons)
8/29/20 1:50	8/29/20 2:20	0.61	5.4	0.5	16,737
8/29/20 16:20	8/29/20 16:40	0.26	0.8	0.3	7,037
9/3/20 16:50	9/3/20 17:30	0.78	2.7	0.7	65,858
10/29/20 9:00	10/29/20 11:50	1.40	14.3	2.3	37,302
11/11/20 14:30	11/11/20 14:50	0.70	9.7	0.3	7,531
11/30/20 8:00	11/30/20 9:40	0.70	7.4	1.0	13,413
12/24/20 11:40	12/25/20 0:10	1.76	15.5	4.5	55,378
12/24/20 11.40	12/23/20 0.10	1.70	10.0	4.5	33,370
1/4/20 0:40	1/4/20 2:40	0.23	6.6	2.0	539,465
1/7/20 15:50	1/7/20 19:50	0.29	4.3	4.0	1,336,837
1/12/20 0:40	1/12/20 7:30	0.55	2.7	6.2	3,507,253
1/18/20 15:30	1/18/20 18:20	0.25	4.2	2.8	968,049
1/25/20 3:20	1/25/20 10:50	1.21	7.5	7.5	9,323,538
2/6/20 16:30	2/7/20 12:20	1.26	9.1	8.5	9,838,215
2/13/20 1:10	2/13/20 12:20	0.18	3.0	0.5	16,908
2/26/20 23:00	2/27/20 4:30	0.18	5.0	5.5	5,848,449
3/13/20 2:40	3/13/20 5:50	0.25	4.2	3.2	925,828
3/18/20 23:30	3/19/20 7:30	0.23	7.8	8.0	6,162,149
3/23/20 14:50	3/23/20 17:20	0.89	6.5	2.5	806,454
3/28/20 7:00	3/28/20 22:30	1.41	13.0	12.8	10,089,762
4/8/20 2:00	4/8/20 5:30	0.48	2.6	3.5	
		0.46	12.6	11.8	2,828,484
4/13/20 0:30 4/23/20 21:40	4/13/20 14:30 4/24/20 9:50	0.76	9.8	5.8	4,465,720
4/26/20 5:00	4/26/20 20:50	0.52	8.7	5.6	1,933,796
4/30/20 4:30	4/30/20 20:10	1.89	19.6	11.3	1,709,101 15,169,917
5/8/20 16:10	5/8/20 21:40	0.43	8.8	5.5	
5/23/20 19:30	5/23/20 20:50	0.43	1.2	1.3	1,693,438 362,906
5/29/20 14:00		0.17	3.2		5,470,721
6/3/20 10:30	5/30/20 0:10	0.80	1.8	6.0 1.8	<u> </u>
6/4/20 19:10	6/3/20 12:20	0.21	5.0	4.2	734,887 5,828,261
6/5/20 17:30	6/4/20 23:20		2.1		
6/10/20 19:00	6/5/20 20:40 6/11/20 6:10	0.45 1.26	5.3	3.2 7.5	2,631,625 9,164,670
6/22/20 16:50	6/22/20 19:00	0.21	1.5	2.2	714,588
	7/12/20 22:20	0.21	3.8	2.3	
7/12/20 20:00 7/24/20 2:10	7/24/20 3:00	0.28	3.3	0.8	567,458 191,047
8/1/20 22:30	8/2/20 2:50	0.19	5.3	4.3	1,470,869
8/4/20 4:10	8/4/20 14:10	1.51	12.7	10.0	10,838,224
8/6/20 7:10	8/6/20 10:00	0.35	2.4	2.8	1,788,167
8/6/20 20:40	8/6/20 23:30	0.56	5.1	2.8	2,714,617
8/28/20 15:50	8/29/20 4:30	0.56	6.8	4.0	2,714,017
8/29/20 16:20	8/29/20 18:40	0.56	1.0	2.3	1,178,339
9/1/20 20:50	9/2/20 7:00	0.52	7.9	3.3	1,246,139
9/3/20 15:40	9/3/20 19:50	0.52	2.8	3.8	4,253,187
10/11/20 22:10	10/12/20 11:30	0.00	18.8	9.8	4,284,113
10/29/20 8:40	10/30/20 8:40	1.39	17.9	13.7	8,473,703
11/11/20 13:00	11/11/20 19:50	0.70	10.8	6.8	3,940,703
11/15/20 17:40	11/15/20 19:30	0.70	2.2	1.8	659,092
11/30/20 5:30	11/30/20 14:00	0.88	7.8	8.5	6,078,708
12/4/20 20:00	12/5/20 0:30	0.35	8.2	4.5	1,316,372
12/14/20 6:10	12/14/20 13:30	0.52	7.6	7.3	3,397,437
12/16/20 16:50	12/17/20 3:40	0.82	12.1	10.8	5,662,515
12/24/20 8:50	12/25/20 5:40	1.75	17.1	19.8	13,128,534
12/24/20 6.50	12123120 3.40	1.10	11.1	13.0	13,126,334
1/12/20 1:30	1/12/20 5:30	0.41	2.5	1.7	34,219
1/18/20 16:20		0.41	4.3	0.5	5,771
1/25/20 3:40			7.8	5.5	400,158
1/23/20 3.40	1/23/20 8.10	1.20	1.0	0.0	1 400,100

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					Volume of
Overflow Start Time	Overflow End Time	Amount of Rain (in)	Duration of Rain (hr)	Duration of Overflow (hr)	Overflow (Gallons)
2/7/20 6:20	2/7/20 10:40	1.28	7.3	4.3	381,021
2/26/20 22:40	2/27/20 2:30	1.01	5.1	3.7	307,926
3/13/20 3:40	3/13/20 4:40	0.34	3.8	1.0	10,843
3/18/20 23:50	3/19/20 5:30	0.85	7.3	3.8	173,405
3/28/20 7:10	3/28/20 20:40	1.40	12.7	8.2	315,426
4/8/20 2:10	4/8/20 3:50	0.50	2.8	1.7	119,775
4/13/20 10:10	4/13/20 11:30	0.84	11.7	1.3	43,847
4/24/20 7:20	4/24/20 8:00	0.50	9.8	0.5	4,902
4/26/20 5:30	4/26/20 6:10	0.51	7.1	0.5	4,913
4/30/20 9:40	4/30/20 18:20	1.97	19.3	8.7	552,550
5/22/20 15:00	5/22/20 16:40	0.74	5.3	1.7	147,597
6/3/20 10:20	6/3/20 11:30	0.28	1.1	1.2	36,713
6/4/20 19:00	6/4/20 21:50	0.90	4.6	2.8	276,580
6/5/20 17:30	6/5/20 19:00	0.40	1.1	1.3	100,583
6/10/20 18:20	6/11/20 5:20	1.18	4.4	4.2	328,638
6/22/20 17:00	6/22/20 17:40	0.30	1.5	0.7	9,917
6/23/20 21:10	6/23/20 22:00	0.31	1.3	0.8	21,549
6/25/20 15:30	6/25/20 16:30	0.24	1.2	0.8	26,590
7/22/20 15:10	7/22/20 17:00	0.52	1.8	1.8	142,261
8/4/20 4:40	8/4/20 12:30	1.49	11.8	7.8	387,450
8/6/20 8:10	8/6/20 8:50	0.24	2.7	0.7	8,748
8/6/20 21:00	8/7/20 16:20	0.89	5.4	2.3	143,510
8/24/20 14:50	8/24/20 15:50	0.32	1.8	1.0	41,409
8/29/20 2:00	8/29/20 3:30	0.54	5.8	1.5	54,762
8/29/20 16:20	8/29/20 17:30	0.32	0.9	1.2	56,781
9/1/20 21:10	9/2/20 20:20	0.69	7.6	1.3	15,788
9/3/20 16:40	9/3/20 18:10	0.59 0.35	2.6	1.5 1.3	151,647
9/10/20 19:10 10/11/20 23:10	9/10/20 20:30 10/12/20 4:50	1.04	0.9 15.7	5.5	69,946 86,863
10/11/20 23.10	10/30/20 7:00	1.50	17.1	6.5	253,224
11/11/20 14:30	11/11/20 18:20	0.76	10.6	3.8	122,335
11/15/20 17:50	11/15/20 18:50	0.75	2.3	0.8	8,851
11/30/20 5:50	11/30/20 10:40	0.89	7.7	4.8	177,738
12/14/20 8:30	12/14/20 12:00	0.53	7.1	2.7	16,001
12/16/20 17:30	12/17/20 2:00	0.89	12.5	4.8	109,900
12/24/20 9:30	12/25/20 3:00	2.02	16.3	11.3	493,743
12/21/20 0:00	12/20/20 0.00	2.02	10.0	1110	100,110
1/4/20 0:20	1/4/20 2:00	0.24	5.8	1.2	8,568
1/7/20 15:20	1/7/20 19:10	0.29	3.4	3.0	23,452
1/12/20 0:40	1/12/20 5:50	0.43	2.5	2.5	74,014
1/18/20 14:50	1/18/20 17:20	0.28	4.3	2.0	33,354
1/25/20 3:10	1/25/20 9:40	1.27	7.8	6.2	358,998
2/6/20 16:40	2/7/20 11:00	1.28	7.3	5.5	349,350
2/13/20 0:30	2/13/20 1:40	0.22	3.3	0.8	8,028
2/26/20 22:30	2/27/20 3:40	0.98	5.1	4.7	274,038
3/3/20 13:20	3/3/20 14:20	0.23	4.2	0.5	1,676
3/13/20 2:20	3/13/20 5:10	0.33	3.8	2.3	36,963
3/18/20 23:10	3/19/20 5:50	0.85	7.3	5.3	179,135
3/23/20 10:40	3/23/20 16:30	0.35	5.8	1.7	17,202
3/28/20 6:50	3/28/20 21:00	1.40	12.7	9.7	334,576
4/8/20 2:00	4/8/20 4:00	0.50	2.8	1.7	122,259
4/13/20 0:10	4/13/20 12:00	0.86	11.7	6.0	111,026
4/23/20 21:30	4/24/20 8:30	0.51	9.8	2.5	31,982
4/26/20 4:50	4/26/20 19:20	0.50	7.1	2.3	34,185
4/30/20 3:50	4/30/20 18:50	1.98	19.3	10.5	488,833
5/8/20 15:50	5/8/20 21:10	0.42	8.3	2.3	24,277

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5/22/20 14:30 5/22/20 14:00 5/22/20 14:00 3.3 2.8 127,857 6/3/20 10:20 6/3/20 11:50 0.27 1.1 1.2 55.264 6/4/20 18:40 6/4/20 22:10 0.90 4.6 3.0 252.079 6/5/20 18:10 6/12/20 18:20 0.47 1.1 1.5 128.766 6/12/20 18:10 6/12/20 18:30 1.07 4.4 4.3 272.205 6/22/20 18:40 6/23/20 18:40 0.26 1.5 1.8 30.084 6/23/20 18:40 6/23/20 18:40 0.26 1.5 1.8 30.084 6/23/20 18:40 6/23/20 18:40 0.26 1.5 1.8 30.084 6/22/20 18:00 7/22/20 18:30 0.10 1.6 0.3 565 7/22/20 18:00 7/22/20 18:30 0.50 1.8 2.2 137,801 7/24/20 14:00 7/24/20 14:30 0.10 1.6 0.3 55238 8/1/20 22:20 8/2/20 20:30 3.6 1.0 1.6,727 8/4/20 3:40 </th <th>Overflow Start Time</th> <th>Overflow End Time</th> <th>Amount of Rain (in)</th> <th>Duration of Rain (hr)</th> <th>Duration of Overflow (hr)</th> <th>Volume of Overflow (Gallons)</th>	Overflow Start Time	Overflow End Time	Amount of Rain (in)	Duration of Rain (hr)	Duration of Overflow (hr)	Volume of Overflow (Gallons)
5/29/20 14:10	5/22/20 11:30	5/22/20 16:50	0.68	53	2.8	
6/3/20 10:20						
6 4/20 18-40	L			<u> </u>		
6/5/20 18-30						
6/10/20 18:10						
6/22/20 16:50				L		
6/23/20 19:40						
6/25/20 15:20						
T/8/20 14:00						
7/22/20 15:00						<u> </u>
17/24/20 1:40						
8/1/20 22:20						
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5/6/20 17:40 5/6/20 20:30 0.30 5.1 3.3 19,821						
	5/8/20 15:50	5/8/20 21:20	0.42	7.8	5.3	123,203

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Overflow Start	Overflow and	Amount of	Duration of	Duration of	Volume of Overflow
Time	Time	Rain (in)	Rain (hr)	Overflow (hr)	(Callons)
5/22/20 11:40	5/22/20 17:20	0.70	5.3	4.8	404,401
5/29/20 14:10	5/29/20 22:40	0.34	3.3	3.8	94,110
6/3/20 10:20	6/3/20 12:00	0.27	1.1	2.2	141,015
6/4/20 18:50	6/4/20 22:30	0.91	4.4	4.3	735,076
6/5/20 17:30	6/5/20 19:40	0.47	1.1	2.7	362,582
6/10/20 18:10	6/11/20 5:50	1.14	4.3	7.3	828,211
6/22/20 16:50	6/22/20 19:40	0.27	1.5	3.3	105,858
6/23/20 19:40	6/23/20 22:40	0.30	1.3	3.3	136,113
6/25/20 15:20	6/25/20 17:10	0.29	1.2	2.3	159,925
7/12/20 21:20	7/12/20 21:50	0.18	3.5	1.7	11,834
7/22/20 15:10	7/22/20 17:40	0.49	1.8 2.8	3.2 1.8	366,484
7/24/20 1:40 8/1/20 22:30	7/24/20 2:50 8/2/20 2:20	0.19 0.30	3.6	4.5	32,643 83,835
8/4/20 3:40	8/4/20 13:20	1.49	11.8	10.0	1,113,775
8/6/20 7:40	8/6/20 9:30	0.24	2.6	2.5	87,454
8/6/20 20:50	8/7/20 17:00	0.91	5.3	7.5	533,004
8/24/20 14:40	8/24/20 17:00	0.30	1.8	2.8	151,228
8/28/20 15:30	8/29/20 4:00	0.54	5.8	4.7	245,624
8/29/20 16:10	8/29/20 18:00	0.32	0.9	2.8	178,068
9/1/20 20:10	9/2/20 20:50	0.67	6.5	6.7	221,051
9/3/20 15:20	9/3/20 18:50	0.59	2.6	4.0	434,603
9/10/20 19:10	9/10/20 21:10	0.34	0.9	2.5	219,058
9/30/20 2:50	9/30/20 3:30	0.20	4.5	1.8	15,097
10/5/20 4:10	10/5/20 5:30	0.16	2.6	1.8	20,376
10/11/20 21:50	10/12/20 5:30	1.03	14.3	14.5	464,367
10/29/20 8:20	10/30/20 7:40	1.48	16.0	18.0	940,699
11/1/20 15:20	11/1/20 16:00	0.18	1.7	2.2	19,646
11/11/20 11:50	11/11/20 19:00	0.75	9.9	7.8	459,376
11/15/20 17:40 11/23/20 3:30	11/15/20 19:20 11/23/20 4:10	0.25 0.18	2.3 2.8	2.2 2.2	90,154
11/23/20 5:30	11/30/20 13:20	0.18	7.5	8.8	18,189 614,536
12/4/20 19:20	12/5/20 0:00	0.35	6.6	6.5	115,833
12/14/20 19:20	12/14/20 12:40	0.53	7.0	7.5	301,616
12/16/20 16:30	12/17/20 3:10	0.88	12.3	11.2	562,253
12/24/20 8:40	12/25/20 5:00		16.3	19.5	1,564,190
	12/20/20 0:00	2101	1919	1010	1,001,100
1/4/20 1:10	1/4/20 1:20	0.24	6.0	0.2	448
1/7/20 17:20	1/7/20 18:10	0.29	3.1	0.8	1,449
1/12/20 0:40	1/12/20 5:30	0.47	2.5	2.2	92,799
1/18/20 15:30	1/18/20 16:40	0.27	4.1	1.2	13,415
1/25/20 3:10	1/25/20 9:00	1.25	7.3	5.7	418,672
2/6/20 16:40	2/7/20 10:00	1.32	7.8	4.7	413,271
2/13/20 0:50	2/13/20 1:10	0.20	2.9	0.3	1,174
2/26/20 22:30	2/27/20 1:50	0.87	4.8	3.3	266,894
3/13/20 2:30	3/13/20 4:30	0.28	3.8	1.2	7,003
3/18/20 23:20	3/19/20 5:30	0.89	7.3	4.8	211,582
3/23/20 15:10	3/23/20 15:50	0.34	5.7	0.7	8,026
3/28/20 6:50	3/28/20 20:30	1.42	12.4	7.0	350,740
4/8/20 2:00	4/8/20 3:30	0.50	2.2	1.5	149,747
4/13/20 1:20 4/24/20 4:30	4/13/20 11:30 4/24/20 7:50	0.80 0.52	11.6 9.3	4.0 1.2	68,944 22,147
4/26/20 4:50	4/26/20 18:50	0.52	7.3	1.7	30,148
4/30/20 9:20	4/30/20 18:10	1.96	18.9	8.5	548,013
5/8/20 16:10	5/8/20 17:10	0.42	8.0	1.0	12,247
5/22/20 11:30	5/22/20 16:10	0.57	5.3	1.8	87,747
5/29/20 14:00	5/29/20 22:30	0.58	3.1	2.3	126,024
0/20/20 17:00	5/25/25 ZZ.50		0.1		120,024

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					Volume of
Overflow Start	Overflow End	Amount of	Duration of	Duration of	Overflow
Time	Time	Rain (in)	Rain (hr)	Overflow (fir)	(Gallons)
6/3/20 10:20	6/3/20 11:10	0.22	1.2	0.8	31,230
6/4/20 18:50	6/4/20 21:40	1.08	4.2	2.8	360,460
6/5/20 17:30	6/5/20 19:10	0.42	1.7	1.7	112,783
6/10/20 19:00	6/11/20 4:50	1.02	4.4	3.0	283,700
6/22/20 18:20	6/22/20 19:20	0.31	1.3	1.0	56,311
6/25/20 15:20	6/25/20 16:30	0.40	1.0	1.2	116,018
7/12/20 18:10	7/12/20 21:30	0.37	3.3	0.8	11,895
8/1/20 22:20	8/2/20 1:50	0.34	3.8	1.0	23,458
8/4/20 4:10 8/6/20 7:00	8/4/20 12:20	1.48 0.38	12.2	7.3 1.3	407,097
8/6/20 20:40	8/6/20 8:20 8/6/20 22:00	0.36	2.5 4.8	1.3	91,433 163,265
8/28/20 15:40	8/29/20 3:10	0.55	5.7	1.8	90,044
8/29/20 16:20	8/29/20 17:10	0.26	0.8	0.8	39,760
9/1/20 20:40	9/2/20 19:50	0.59	6.7	1.8	33,355
9/3/20 15:20	9/3/20 18:00	0.70	2.6	2.2	207,378
10/11/20 22:50	10/12/20 3:10	0.98	16.6	4.2	70,453
10/29/20 8:30	10/30/20 6:50	1.41	16.4	6.2	265,851
11/11/20 14:20	11/11/20 18:10	0.70	9.8	3.3	105,312
11/15/20 17:30	11/15/20 18:30	0.22	2.2	0.8	15,588
11/30/20 5:20	11/30/20 12:40	0.87	7.5	5.3	190,320
12/4/20 22:40	12/4/20 23:00	0.37	7.2	0.3	903
12/14/20 6:10	12/14/20 12:00	0.55	6.8	4.2	46,744
12/16/20 16:50	12/17/20 1:50	0.84	11.8	4.8	112,435
12/24/20 8:40	12/25/20 2:30	1.88	16.4	10.5	480,266
1/12/20 4:40	1/12/20 5:00	0.46	2.5	0.3	6,947
1/25/20 3:50	1/25/20 7:10	1.25	7.3	3.0	93,500
2/7/20 6:40	2/7/20 9:20	1.32	7.8	2.7	115,011
2/26/20 23:10	2/27/20 1:20	0.87	4.8	2.0	66,892
3/19/20 0:10	3/19/20 2:40 3/28/20 19:40	0.89	7.3 12.4	1.8	29,824
3/28/20 18:30 4/8/20 2:10	4/8/20 3:10	1.42 0.50	2.2	1.2 1.0	60,879 39,093
4/13/20 10:20	4/13/20 10:40	0.80	11.6	0.3	1,549
4/30/20 10:30	4/30/20 14:50	1.96	18.9	4.3	121,856
5/22/20 15:10	5/22/20 15:40	0.57	5.3	0.5	12,767
5/29/20 14:10	5/29/20 22:00	0.58	3.1	0.8	21,346
6/4/20 20:00	6/4/20 21:10	1.08	4.2	1.0	129,599
6/5/20 17:40	6/5/20 18:50	0.43	1.7	1.0	23,167
6/10/20 19:10	6/10/20 20:40	1.02	4.4	1.3	84,125
6/22/20 18:30	6/22/20 19:00	0.31	1.3	0.5	6,118
6/25/20 15:20	6/25/20 16:00	0.40	1.0	0.7	30,131
8/4/20 8:30	8/4/20 11:20	1.48	12.2	2.8	89,817
8/6/20 7:20	8/6/20 8:00	0.38	2.5	0.7	17,666
8/6/20 20:50	8/6/20 21:30	0.67	4.8	0.7	64,615
8/29/20 2:00	8/29/20 2:40	0.55	5.7	0.7	13,136
8/29/20 16:40	8/29/20 16:50	0.26	0.8	0.2	1,209
9/3/20 16:50	9/3/20 17:30	0.70	2.6	0.7	64,738
10/29/20 9:10	10/29/20 12:10	1.41	16.4	1.8	42,322
11/11/20 14:40	11/11/20 15:00	0.70	9.8	0.3	4,561
12/24/20 11:50	12/24/20 18:00	1.88	16.4	3.3	69,466
1/12/20 0:40	4/40/00 5:00	0.40	0.5	4.5	25.710
1/12/20 0:40	1/12/20 5:00	0.48	2.5	1.5	35,712
1/25/20 3:20 2/6/20 16:40	1/25/20 8:10 2/7/20 9:20	1.25 1.32	7.3 7.8	4.3 3.5	128,217 141,156
2/26/20 22:40	2/27/20 1:20	0.86	4.8	2.7	86,926
3/18/20 23:20	3/19/20 5:10	0.89	7.3	3.3	57,814
3/ 10/20 23.20	3/18/20 3.10		7.3	J.J	1 37,014

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					Volume of
Overflow Start	Overflow End	Amount of	Duration of	Durction of	Overflow
Time	Time	Rain (in)	Rain (hr)	Overflow (hr)	(Gallons)
3/28/20 7:00	3/28/20 19:40	1.42	12.4	3.5	106,006
4/8/20 2:00	4/8/20 3:00	0.50	2.2	1.0	53,999
4/13/20 10:00	4/13/20 10:50	0.79	11.6	0.8	15,977
4/24/20 7:00	4/24/20 7:20	0.52	9.3	0.3	4,489
4/26/20 5:00	4/26/20 5:40	0.52	7.3	0.7	8,742
4/30/20 10:00	4/30/20 14:50	1.96	18.9	4.8	150,906
5/22/20 14:50	5/22/20 15:30	0.54	5.3	0.7	25,249
5/29/20 14:00	5/29/20 22:00	0.61	3.1	1.2	49,673
6/3/20 10:20 6/4/20 19:00	6/3/20 10:50 6/4/20 21:00	0.22 1.08	1.2 4.2	0.5 1.7	12,409 134,652
6/5/20 17:30	6/5/20 18:50	0.40	1.7	1.3	34,869
6/10/20 19:00	6/11/20 4:30	1.03	4.4	1.8	106,255
6/22/20 18:20	6/22/20 18:50	0.31	1.3	0.5	23,063
6/25/20 15:20	6/25/20 16:00	0.39	1.0	0.7	45,537
7/12/20 18:10	7/12/20 18:20	0.37	3.3	0.2	1,751
8/1/20 22:20	8/1/20 22:40	0.34	3.8	0.3	7,706
8/4/20 8:20	8/4/20 11:20	1.48	12.2	3.0	111,883
8/6/20 7:00	8/6/20 7:50	0.39	2.5	0.8	36,315
8/6/20 20:40	8/6/20 21:30	0.67	4.8	0.8	71,318
8/29/20 1:40	8/29/20 2:40	0.55	5.7	1.0	28,260
8/29/20 16:20	8/29/20 16:50	0.26	0.8	0.5	15,793
9/1/20 21:00	9/2/20 6:00	0.59	6.7	0.8	7,812
9/3/20 15:20	9/3/20 17:30	0.70 0.98	2.6 16.6	1.3 0.5	82,690 5.356
10/12/20 2:10 10/29/20 8:40	10/12/20 2:40 10/29/20 12:00	1.40	16.4	2.8	5,256 69,064
11/11/20 14:20	11/11/20 17:00	0.70	9.8	1.5	22,272
11/15/20 17:40	11/15/20 18:00	0.70	2.2	0.3	4,119
11/30/20 5:30	11/30/20 9:50	0.87	7.5	3.3	40,515
12/16/20 22:00	12/16/20 23:20	0.84	11.8	1.3	18,784
12/24/20 8:50	12/25/20 0:30	1.87	16.4	5.5	125,472
1/12/20 4:30	1/12/20 5:00	0.48	2.5	0.5	27,569
1/25/20 3:40	1/25/20 7:10	1.25	7.1	3.3	204,495
2/7/20 6:20	2/7/20 9:20	1.32	7.8	3.0	245,323
2/26/20 23:00	2/27/20 1:20	0.86	4.8	2.3	146,142
3/18/20 23:50	3/19/20 2:40	0.89	7.3	2.8	73,910
3/28/20 7:20	3/28/20 19:40	1.42	12.0	2.3 1.2	152,585
4/8/20 2:00 4/13/20 10:10	4/8/20 3:10 4/13/20 10:50	0.50 0.79	2.2 11.6	0.5	94,267 13,366
4/26/20 5:10	4/26/20 5:40	0.79	7.0	0.5	2,631
4/30/20 10:10	4/30/20 14:50	1.96	18.8	4.7	262,064
5/22/20 15:00	5/22/20 15:40	0.54	5.3	0.7	39,755
5/29/20 14:00	5/29/20 22:10	0.61	2.8	1.2	82,403
6/3/20 10:30	6/3/20 10:50	0.22	1.2	0.3	8,569
6/4/20 19:10	6/4/20 21:10	1.08	3.9	1.7	235,245
6/5/20 17:40	6/5/20 18:50	0.40	1.7	1.2	41,796
6/10/20 19:00	6/10/20 20:40	1.03	3.8	1.7	177,083
6/22/20 18:30	6/22/20 19:00	0.31	1.2	0.5	26,573
6/25/20 15:20	6/25/20 16:00	0.39	1.0	0.7	74,226
8/1/20 22:30	8/1/20 22:40	0.34	3.8	0.2	2,726
8/4/20 8:20	8/4/20 11:30	1.48	12.2	3.2	185,426
8/6/20 7:00 8/6/20 20:50	8/6/20 8:00	0.39 0.67	2.4 3.9	1.0 0.8	49,281
8/29/20 1:50	8/6/20 21:40 8/29/20 2:40	0.55	5.4	0.8	116,721 40,865
8/29/20 16:20	8/29/20 16:50	0.35	0.8	0.6	14,736
9/3/20 16:40	9/3/20 17:40	0.70	2.6	1.0	126,227
9/3/20 16:40	9/3/20 17:40		2.6	1.0	126,227

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Overflow Start	Overflow End	Amount of	Duration of	Duration of	Volume of Overflow
Time	Time	Rain (in)	Rain (hr)	Overflow (hr)	(Gallons)
10/29/20 9:00	10/29/20 12:10	1.40	16.4	2.5	103,115
11/11/20 14:30		0.70	9.7	0.5	20,508
11/30/20 8:10		0.87	7.4	1.0	20,985
12/16/20 22:30		0.83	11.7	0.8	15,205
12/24/20 11:40	12/25/20 0:40	1.87	16.3	4.5	177,577
1/12/20 0:50	1/12/20 5:10	0.48	2.5	1.5	43,006
1/25/20 3:30		1.25	7.2	4.3	181,340
2/7/20 6:20		1.32	7.8	3.0	195,251
2/26/20 22:50		0.86	4.8	2.3	117,731
3/18/20 23:30		0.89	7.5	3.2	84,130
3/28/20 7:10 4/8/20 2:00		1.42 0.50	12.1 2.2	3.2 1.2	142,351 76,277
4/13/20 10:10	4/13/20 10:50	0.30	11.8	0.7	15,485
4/24/20 7:10	4/24/20 7:40	0.70	9.3	0.7	3,063
4/26/20 5:10	4/26/20 5:40	0.52	7.0	0.5	9,719
4/30/20 10:10	4/30/20 16:30	1.96	18.8	5.2	218,813
5/22/20 15:00		0.53	5.3	0.7	30,690
5/29/20 14:00		0.64	2.8	1.5	75,981
6/3/20 10:30	L	0.23	1.3	0.5	12,813
6/4/20 19:00		1.08	3.9	1.7	193,715
6/5/20 17:40	6/5/20 19:00	0.39	1.8	1.2	39,143
6/10/20 19:00	6/11/20 4:40	1.04	3.8	2.0	149,406
6/22/20 18:30	6/22/20 19:00	0.31	1.2	0.5	22,073
6/25/20 15:20		0.37	1.0	0.7	59,600
8/1/20 22:30	8/1/20 22:50	0.34	3.9	0.3	4,660
8/4/20 8:20	8/4/20 11:50	1.48	12.4	3.5	160,976
8/6/20 7:00	8/6/20 8:00	0.40	2.4	1.0	50,513
8/6/20 20:50	8/6/20 21:40	0.67	4.0	0.8	96,926
8/29/20 1:50	8/29/20 2:50	0.56	5.6	1.0	36,572
8/29/20 16:20	8/29/20 17:00	0.25	0.8	0.7	20,714
9/1/20 21:10		0.59	6.5	0.3	5,321
9/3/20 15:30		0.70	2.6	1.2	107,869
10/12/20 2:20 10/29/20 8:50		0.98 1.40	16.5 16.6	0.3 2.8	4,849 96,160
11/11/20 14:30		0.70	9.9	1.7	27,078
11/15/20 17:40		0.70	2.2	0.5	6,237
11/30/20 5:40		0.87	7.4	3.3	57,919
12/16/20 22:10		0.84	11.7	1.3	25,500
12/24/20 11:30		1.86	16.3	5.2	174,158
1/12/20 0:40	1/12/20 5:10	0.53	2.5	2.2	80,826
1/18/20 16:20		0.27	4.1	0.3	3,932
1/25/20 3:20		1.25	7.2	5.5	232,018
2/6/20 16:40	2/7/20 9:20	1.33	7.8	4.3	212,640
2/26/20 22:50	2/27/20 1:20	0.83	4.8	2.8	131,960
3/18/20 23:30		0.90	7.5	4.2	130,710
3/23/20 15:20		0.34	5.8	0.3	4,113
3/28/20 7:10		1.42	12.1	5.8	189,491
4/8/20 2:00		0.49	2.2	1.5	81,686
4/13/20 10:10		0.75	11.8	1.7	22,903
4/24/20 7:00		0.52	9.3	0.7	14,148
4/26/20 5:00		0.52	7.0	0.8	19,653
4/30/20 9:40		1.95	18.8	7.8	298,896
5/8/20 16:40 5/22/20 14:50		0.43 0.48	7.9 5.3	0.3 1.2	5,210
3/22/20 14:50	3/22/20 13:40		0.3	1.∠	38,335

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Overflow Start	©verflow E nd	Amount of	Duration of	Duration of	Volume of Overflow
Time	Time	Rain (in)	Rain (hr)	Overflow (hr)	(Gallons)
5/29/20 14:00	5/29/20 22:10	0.76	2.8	2.3	110,015
6/3/20 10:20	6/3/20 11:00	0.23	1.3	0.8	21,542
6/4/20 19:00	6/4/20 21:10	1.09	3.9	2.5	189,365
6/5/20 17:40	6/5/20 18:50	0.35	1.8	1.5	49,746
6/10/20 19:00	6/11/20 4:40	1.10	3.8	2.8	170,769
6/22/20 18:20	6/22/20 19:00	0.32	1.2	0.8	39,871
6/25/20 15:20	6/25/20 16:00	0.25	1.0	0.8	42,203
7/12/20 21:10	7/12/20 21:20	0.37	3.4	0.2	1,523
8/1/20 22:20	8/1/20 22:40	0.34	3.9	0.7	18,835
8/4/20 4:20	8/4/20 12:10	1.49	12.4	6.5	205,252
8/6/20 7:00	8/6/20 8:00	0.43	2.4	1.3	67,828
8/6/20 20:40	8/6/20 21:30	0.66	4.0	1.3	97,216
8/28/20 15:50	8/29/20 2:50	0.57	5.6	1.7	57,017
8/29/20 16:20	8/29/20 16:50	0.25	0.8	0.7	27,399
9/1/20 21:00	9/2/20 6:00	0.56	6.5	0.8	17,154
9/3/20 16:30	9/3/20 17:40	0.70	2.6	1.8	111,609
10/11/20 23:20	10/12/20 2:40	0.97	16.5	2.8	35,253
10/29/20 8:40	10/30/20 6:40	1.40	16.6	5.0	153,197
11/11/20 14:20	11/11/20 17:00	0.70	9.9	2.8	72,038
11/15/20 17:40	11/15/20 18:00	0.22	2.2	0.5	11,337
11/30/20 5:30	11/30/20 10:00	0.87	7.4	4.8	126,442
12/16/20 17:10	12/17/20 0:40	0.84	11.7	3.5	72,313
12/24/20 8:50	12/25/20 0:40	1.83	16.3	8.8	259,529
1/12/20 4:30	1/12/20 4:40	0.55	2.5	0.2	0.717
1/25/20 4:30	1/12/20 4:40 1/25/20 6:20	0.55 1.25	7.2	0.2	8,717 7,313
2/7/20 7:00	2/7/20 8:40	1.32	7.8	1.3	15,454
2/26/20 23:10	2/26/20 23:30	0.82	4.8	0.3	5,519
3/28/20 18:30	3/28/20 19:00	1.42	11.8	0.5	9,273
4/8/20 2:00	4/8/20 2:30	0.49	2.3	0.3	7,138
4/30/20 12:50	4/30/20 14:20	1.91	18.8	0.5	5,000
5/29/20 14:00	5/29/20 21:40	0.91	2.8	0.5	20,497
6/4/20 20:00	6/4/20 20:30	0.98	4.2	0.5	32,474
6/5/20 17:40	6/5/20 17:50	0.34	1.8	0.2	447
6/10/20 19:00	6/10/20 19:30	1.14	4.2	0.5	29,004
8/1/20 22:20	8/1/20 22:30	0.36	3.9	0.2	2,725
8/4/20 8:20	8/4/20 8:40	1.50	12.3	0.3	3,859
8/6/20 20:40	8/6/20 21:00	0.61	3.9	0.3	13,558
8/29/20 1:50	8/29/20 2:00	0.60	5.6	0.2	3,265
9/3/20 16:50	9/3/20 17:10	0.75	2.8	0.3	24,153
11/11/20 14:30	11/11/20 14:40	0.70	9.9	0.2	1,472
12/24/20 11:50	12/24/20 12:00	1.78	16.3	0.2	1,118
1/7/20 17:30	1/7/20 18:20	0.29	3.2	0.8	22,978
1/12/20 0:50	1/12/20 5:50	0.52	2.5	3.3	303,260
1/18/20 16:10	1/18/20 17:00	0.26	4.0	0.8	32,106
1/25/20 3:40	1/25/20 9:30	1.22	7.3	5.8	1,318,895
2/6/20 16:50	2/7/20 11:00	1.31	7.8	6.0	1,419,133
2/26/20 23:10	2/27/20 2:20	0.82	4.8	3.2	752,521
3/18/20 23:40	3/19/20 5:50	0.88	7.3	6.2	677,778
3/23/20 15:30	3/23/20 16:10	0.33	5.9	0.7	23,846
3/28/20 7:20	3/28/20 21:00	1.41	12.6	9.8	1,095,045
4/8/20 2:10	4/8/20 4:00	0.48	2.6	1.8	356,204
4/13/20 1:30	4/13/20 11:40	0.77	12.3	5.5	173,602
4/24/20 7:10	4/24/20 8:10	0.51	9.5	1.0	57,905 57,665
4/26/20 5:20	4/26/20 19:10	0.49	7.1	2.0	57,665

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Overflow Start	Overflow End	Amount of	Duration of	Duration of	Volume of
Time	Time	Rain (in)	Rain (hr)	Overflow (hr)	Overflow
4/30/20 9:50	4/30/20 18:50	1.95	18.8	9.0	(Gallons) 2,168,616
5/8/20 16:30	5/8/20 17:40	0.43	7.9	1.2	46,623
5/29/20 14:10	5/29/20 23:00	0.72	3.1	3.7	585,359
6/3/20 10:40	6/3/20 11:30	0.20	1.3	0.8	34,711
6/4/20 19:20	6/4/20 22:30	0.88	4.3	3.2	958,647
6/5/20 17:40	6/5/20 19:30	0.43	1.8	1.8	314,160
6/10/20 19:10	6/11/20 5:10	1.15	4.4	5.8	1,280,489
6/22/20 17:10	6/22/20 17:40	0.22	1.3	0.5	19,276
6/25/20 15:40	6/25/20 16:30	0.26	0.9	0.8	32,031
7/24/20 2:10	7/24/20 2:40	0.22	2.6	0.5	12,688
8/1/20 22:40	8/2/20 2:00	0.34	4.3	1.3	52,463
8/4/20 4:30	8/4/20 13:00	1.49	12.4	8.5	1,404,140
8/6/20 7:20 8/6/20 20:50	8/6/20 8:50 8/6/20 22:30	0.40 0.67	2.4 4.7	1.5 1.7	232,815
8/28/20 16:00	8/29/20 3:30	0.67	5.8	2.3	469,829 234,099
8/29/20 16:30	8/29/20 17:30	0.33	0.9	1.0	116,449
9/1/20 21:10	9/1/20 22:10	0.58	6.8	1.0	67,809
9/3/20 16:40	9/3/20 18:40	0.63	2.8	2.0	588,908
10/11/20 23:00	10/12/20 5:10	0.96	16.8	6.2	295,726
10/29/20 9:00	10/30/20 7:10	1.38	16.5	9.2	848,553
11/11/20 14:30	11/11/20 18:40	0.69	9.8	4.2	372,584
11/15/20 18:00	11/15/20 18:40	0.21	2.2	0.7	24,683
11/30/20 5:50	11/30/20 13:00	0.86	7.7	6.5	620,395
12/14/20 6:40	12/14/20 12:10	0.52	6.9	5.5	188,495
12/16/20 17:10	12/17/20 2:10	0.81	11.9	7.8	405,043
12/24/20 9:10	12/25/20 3:00	1.83	16.5	14.3	1,380,618
4/40/00 4 20					
	4/49/90 4.501	$\cap EE$	0.5	0.2	12.467
1/12/20 4:30	1/12/20 4:50	0.55	2.5	0.3	13,467
1/25/20 3:50	1/25/20 6:30	1.25	6.8	1.8	25,282
1/25/20 3:50 2/7/20 6:20	1/25/20 6:30 2/7/20 8:50	1.25 1.32	6.8 6.5	1.8 2.3	25,282 35,840
1/25/20 3:50 2/7/20 6:20 2/26/20 23:00	1/25/20 6:30 2/7/20 8:50 2/26/20 23:50	1.25 1.32 0.82	6.8 6.5 4.2	1.8 2.3 0.8	25,282 35,840 18,525
1/25/20 3:50 2/7/20 6:20 2/26/20 23:00 3/19/20 2:00	1/25/20 6:30 2/7/20 8:50 2/26/20 23:50 3/19/20 2:10	1.25 1.32 0.82 0.90	6.8 6.5 4.2 6.9	1.8 2.3 0.8 0.2	25,282 35,840 18,525 1,847
1/25/20 3:50 2/7/20 6:20 2/26/20 23:00 3/19/20 2:00 3/28/20 7:10	1/25/20 6:30 2/7/20 8:50 2/26/20 23:50 3/19/20 2:10 3/28/20 19:20	1.25 1.32 0.82 0.90 1.42	6.8 6.5 4.2 6.9 11.7	1.8 2.3 0.8 0.2 1.5	25,282 35,840 18,525 1,847 25,857
1/25/20 3:50 2/7/20 6:20 2/26/20 23:00 3/19/20 2:00 3/28/20 7:10 4/8/20 2:00	1/25/20 6:30 2/7/20 8:50 2/26/20 23:50 3/19/20 2:10 3/28/20 19:20 4/8/20 2:50	1.25 1.32 0.82 0.90 1.42 0.50	6.8 6.5 4.2 6.9 11.7 2.3	1.8 2.3 0.8 0.2 1.5 0.8	25,282 35,840 18,525 1,847 25,857 19,051
1/25/20 3:50 2/7/20 6:20 2/26/20 23:00 3/19/20 2:00 3/28/20 7:10	1/25/20 6:30 2/7/20 8:50 2/26/20 23:50 3/19/20 2:10 3/28/20 19:20	1.25 1.32 0.82 0.90 1.42	6.8 6.5 4.2 6.9 11.7	1.8 2.3 0.8 0.2 1.5	25,282 35,840 18,525 1,847 25,857
1/25/20 3:50 2/7/20 6:20 2/26/20 23:00 3/19/20 2:00 3/28/20 7:10 4/8/20 2:00 4/30/20 11:10	1/25/20 6:30 2/7/20 8:50 2/26/20 23:50 3/19/20 2:10 3/28/20 19:20 4/8/20 2:50 4/30/20 14:20	1.25 1.32 0.82 0.90 1.42 0.50 1.89	6.8 6.5 4.2 6.9 11.7 2.3 18.3	1.8 2.3 0.8 0.2 1.5 0.8 2.3	25,282 35,840 18,525 1,847 25,857 19,051 20,222
1/25/20 3:50 2/7/20 6:20 2/26/20 23:00 3/19/20 2:00 3/28/20 7:10 4/8/20 2:00 4/30/20 11:10 5/29/20 13:50 6/3/20 10:20 6/4/20 20:00	1/25/20 6:30 2/7/20 8:50 2/26/20 23:50 3/19/20 2:10 3/28/20 19:20 4/8/20 2:50 4/30/20 14:20 5/29/20 21:50 6/3/20 10:40 6/4/20 20:30	1.25 1.32 0.82 0.90 1.42 0.50 1.89 0.97 0.25 0.93	6.8 6.5 4.2 6.9 11.7 2.3 18.3 2.7 1.3 4.0	1.8 2.3 0.8 0.2 1.5 0.8 2.3 1.0 0.3 0.5	25,282 35,840 18,525 1,847 25,857 19,051 20,222 46,858 5,156 49,222
1/25/20 3:50 2/7/20 6:20 2/26/20 23:00 3/19/20 2:00 3/28/20 7:10 4/8/20 2:00 4/30/20 11:10 5/29/20 13:50 6/3/20 10:20 6/4/20 20:00 6/5/20 17:40	1/25/20 6:30 2/7/20 8:50 2/26/20 23:50 3/19/20 2:10 3/28/20 19:20 4/8/20 2:50 4/30/20 14:20 5/29/20 21:50 6/3/20 10:40 6/4/20 20:30 6/5/20 17:50	1.25 1.32 0.82 0.90 1.42 0.50 1.89 0.97 0.25 0.93	6.8 6.5 4.2 6.9 11.7 2.3 18.3 2.7 1.3 4.0	1.8 2.3 0.8 0.2 1.5 0.8 2.3 1.0 0.3 0.5	25,282 35,840 18,525 1,847 25,857 19,051 20,222 46,858 5,156 49,222 3,551
1/25/20 3:50 2/7/20 6:20 2/26/20 23:00 3/19/20 2:00 3/28/20 7:10 4/8/20 2:00 4/30/20 11:10 5/29/20 13:50 6/3/20 10:20 6/4/20 20:00 6/5/20 17:40 6/10/20 19:00	1/25/20 6:30 2/7/20 8:50 2/26/20 23:50 3/19/20 2:10 3/28/20 19:20 4/8/20 2:50 4/30/20 14:20 5/29/20 21:50 6/3/20 10:40 6/4/20 20:30 6/5/20 17:50 6/11/20 4:30	1.25 1.32 0.82 0.90 1.42 0.50 1.89 0.97 0.25 0.93 0.34 1.15	6.8 6.5 4.2 6.9 11.7 2.3 18.3 2.7 1.3 4.0 1.8	1.8 2.3 0.8 0.2 1.5 0.8 2.3 1.0 0.3 0.5 0.2	25,282 35,840 18,525 1,847 25,857 19,051 20,222 46,858 5,156 49,222 3,551 55,200
1/25/20 3:50 2/7/20 6:20 2/26/20 23:00 3/19/20 2:00 3/28/20 7:10 4/8/20 2:00 4/30/20 11:10 5/29/20 13:50 6/3/20 10:20 6/4/20 20:00 6/5/20 17:40 6/10/20 19:00 7/12/20 15:40	1/25/20 6:30 2/7/20 8:50 2/26/20 23:50 3/19/20 2:10 3/28/20 19:20 4/8/20 2:50 4/30/20 14:20 5/29/20 21:50 6/3/20 10:40 6/4/20 20:30 6/5/20 17:50 6/11/20 4:30 7/12/20 15:50	1.25 1.32 0.82 0.90 1.42 0.50 1.89 0.97 0.25 0.93 0.34 1.15	6.8 6.5 4.2 6.9 11.7 2.3 18.3 2.7 1.3 4.0 1.8 3.9 3.3	1.8 2.3 0.8 0.2 1.5 0.8 2.3 1.0 0.3 0.5 0.2 1.0	25,282 35,840 18,525 1,847 25,857 19,051 20,222 46,858 5,156 49,222 3,551 55,200 519
1/25/20 3:50 2/7/20 6:20 2/26/20 23:00 3/19/20 2:00 3/28/20 7:10 4/8/20 2:00 4/30/20 11:10 5/29/20 13:50 6/3/20 10:20 6/4/20 20:00 6/5/20 17:40 6/10/20 19:00 7/12/20 15:40 8/1/20 22:20	1/25/20 6:30 2/7/20 8:50 2/26/20 23:50 3/19/20 2:10 3/28/20 19:20 4/8/20 2:50 4/30/20 14:20 5/29/20 21:50 6/3/20 10:40 6/4/20 20:30 6/5/20 17:50 6/11/20 4:30 7/12/20 15:50 8/1/20 22:30	1.25 1.32 0.82 0.90 1.42 0.50 1.89 0.97 0.25 0.93 0.34 1.15 0.34	6.8 6.5 4.2 6.9 11.7 2.3 18.3 2.7 1.3 4.0 1.8 3.9 3.3 3.6	1.8 2.3 0.8 0.2 1.5 0.8 2.3 1.0 0.3 0.5 0.2 1.0	25,282 35,840 18,525 1,847 25,857 19,051 20,222 46,858 5,156 49,222 3,551 55,200 519 4,948
1/25/20 3:50 2/7/20 6:20 2/26/20 23:00 3/19/20 2:00 3/28/20 7:10 4/8/20 2:00 4/30/20 11:10 5/29/20 13:50 6/3/20 10:20 6/4/20 20:00 6/5/20 17:40 6/10/20 19:00 7/12/20 15:40 8/1/20 22:20 8/4/20 8:20	1/25/20 6:30 2/7/20 8:50 2/26/20 23:50 3/19/20 2:10 3/28/20 19:20 4/8/20 2:50 4/30/20 14:20 5/29/20 21:50 6/3/20 10:40 6/4/20 20:30 6/5/20 17:50 6/11/20 4:30 7/12/20 15:50 8/1/20 22:30 8/4/20 10:30	1.25 1.32 0.82 0.90 1.42 0.50 1.89 0.97 0.25 0.93 0.34 1.15 0.34 0.36 1.51	6.8 6.5 4.2 6.9 11.7 2.3 18.3 2.7 1.3 4.0 1.8 3.9 3.3 3.6 12.2	1.8 2.3 0.8 0.2 1.5 0.8 2.3 1.0 0.3 0.5 0.2 1.0 0.2 2.2	25,282 35,840 18,525 1,847 25,857 19,051 20,222 46,858 5,156 49,222 3,551 55,200 519 4,948 21,049
1/25/20 3:50 2/7/20 6:20 2/26/20 23:00 3/19/20 2:00 3/28/20 7:10 4/8/20 2:00 4/30/20 11:10 5/29/20 13:50 6/3/20 10:20 6/4/20 20:00 6/5/20 17:40 6/10/20 19:00 7/12/20 15:40 8/1/20 22:20 8/4/20 8:20 8/6/20 7:00	1/25/20 6:30 2/7/20 8:50 2/26/20 23:50 3/19/20 2:10 3/28/20 19:20 4/8/20 2:50 4/30/20 14:20 5/29/20 21:50 6/3/20 10:40 6/4/20 20:30 6/5/20 17:50 6/11/20 4:30 7/12/20 15:50 8/1/20 22:30 8/4/20 7:40	1.25 1.32 0.82 0.90 1.42 0.50 1.89 0.97 0.25 0.93 0.34 1.15 0.34 0.36 1.51	6.8 6.5 4.2 6.9 11.7 2.3 18.3 2.7 1.3 4.0 1.8 3.9 3.3 3.6 12.2 2.0	1.8 2.3 0.8 0.2 1.5 0.8 2.3 1.0 0.3 0.5 0.2 1.0 0.2 2.2 0.7	25,282 35,840 18,525 1,847 25,857 19,051 20,222 46,858 5,156 49,222 3,551 55,200 519 4,948 21,049 6,990
1/25/20 3:50 2/7/20 6:20 2/26/20 23:00 3/19/20 2:00 3/28/20 7:10 4/8/20 2:00 4/30/20 11:10 5/29/20 13:50 6/3/20 10:20 6/4/20 20:00 6/5/20 17:40 6/10/20 19:00 7/12/20 15:40 8/1/20 22:20 8/4/20 8:20 8/6/20 7:00 8/6/20 20:40	1/25/20 6:30 2/7/20 8:50 2/26/20 23:50 3/19/20 2:10 3/28/20 19:20 4/8/20 2:50 4/30/20 14:20 5/29/20 21:50 6/3/20 10:40 6/4/20 20:30 6/5/20 17:50 6/11/20 4:30 7/12/20 15:50 8/1/20 22:30 8/4/20 10:30 8/6/20 7:40 8/6/20 21:10	1.25 1.32 0.82 0.90 1.42 0.50 1.89 0.97 0.25 0.93 0.34 1.15 0.34 0.36 1.51 0.33	6.8 6.5 4.2 6.9 11.7 2.3 18.3 2.7 1.3 4.0 1.8 3.9 3.3 3.6 12.2 2.0 3.3	1.8 2.3 0.8 0.2 1.5 0.8 2.3 1.0 0.3 0.5 0.2 1.0 0.2 2.2 0.7 0.5	25,282 35,840 18,525 1,847 25,857 19,051 20,222 46,858 5,156 49,222 3,551 55,200 519 4,948 21,049 6,990 24,955
1/25/20 3:50 2/7/20 6:20 2/26/20 23:00 3/19/20 2:00 3/28/20 7:10 4/8/20 2:00 4/30/20 11:10 5/29/20 13:50 6/3/20 10:20 6/4/20 20:00 6/5/20 17:40 6/10/20 19:00 7/12/20 15:40 8/1/20 22:20 8/4/20 8:20 8/6/20 7:00 8/6/20 20:40 8/29/20 1:50	1/25/20 6:30 2/7/20 8:50 2/26/20 23:50 3/19/20 2:10 3/28/20 19:20 4/8/20 2:50 4/30/20 14:20 5/29/20 21:50 6/3/20 10:40 6/4/20 20:30 6/5/20 17:50 6/11/20 4:30 7/12/20 15:50 8/1/20 22:30 8/4/20 10:30 8/6/20 7:40 8/6/20 21:10 8/29/20 2:10	1.25 1.32 0.82 0.90 1.42 0.50 1.89 0.97 0.25 0.93 0.34 1.15 0.34 0.36 1.51 0.33 0.58	6.8 6.5 4.2 6.9 11.7 2.3 18.3 2.7 1.3 4.0 1.8 3.9 3.3 3.6 12.2 2.0 3.3 5.4	1.8 2.3 0.8 0.2 1.5 0.8 2.3 1.0 0.3 0.5 0.2 1.0 0.2 2.2 0.7 0.5 0.3	25,282 35,840 18,525 1,847 25,857 19,051 20,222 46,858 5,156 49,222 3,551 55,200 519 4,948 21,049 6,990 24,955 8,403
1/25/20 3:50 2/7/20 6:20 2/26/20 23:00 3/19/20 2:00 3/28/20 7:10 4/8/20 2:00 4/30/20 11:10 5/29/20 13:50 6/3/20 10:20 6/4/20 20:00 6/5/20 17:40 6/10/20 19:00 7/12/20 15:40 8/1/20 22:20 8/4/20 8:20 8/6/20 7:00 8/6/20 20:40 8/29/20 1:50 8/29/20 16:20	1/25/20 6:30 2/7/20 8:50 2/26/20 23:50 3/19/20 2:10 3/28/20 19:20 4/8/20 2:50 4/30/20 14:20 5/29/20 21:50 6/3/20 10:40 6/4/20 20:30 6/5/20 17:50 6/11/20 4:30 7/12/20 15:50 8/1/20 22:30 8/4/20 10:30 8/6/20 7:40 8/6/20 21:10 8/29/20 16:40	1.25 1.32 0.82 0.90 1.42 0.50 1.89 0.97 0.25 0.93 0.34 1.15 0.34 0.36 1.51 0.33 0.58 0.61	6.8 6.5 4.2 6.9 11.7 2.3 18.3 2.7 1.3 4.0 1.8 3.9 3.3 3.6 12.2 2.0 3.3 5.4 0.8	1.8 2.3 0.8 0.2 1.5 0.8 2.3 1.0 0.3 0.5 0.2 1.0 0.2 2.2 0.7 0.5 0.3 0.3	25,282 35,840 18,525 1,847 25,857 19,051 20,222 46,858 5,156 49,222 3,551 55,200 519 4,948 21,049 6,990 24,955 8,403 4,919
1/25/20 3:50 2/7/20 6:20 2/26/20 23:00 3/19/20 2:00 3/28/20 7:10 4/8/20 2:00 4/30/20 11:10 5/29/20 13:50 6/3/20 10:20 6/4/20 20:00 6/5/20 17:40 6/10/20 19:00 7/12/20 15:40 8/1/20 22:20 8/4/20 8:20 8/6/20 7:00 8/6/20 20:40 8/29/20 1:50 8/29/20 16:20 9/3/20 16:50	1/25/20 6:30 2/7/20 8:50 2/26/20 23:50 3/19/20 2:10 3/28/20 19:20 4/8/20 2:50 4/30/20 14:20 5/29/20 21:50 6/3/20 10:40 6/4/20 20:30 6/5/20 17:50 6/11/20 4:30 7/12/20 15:50 8/1/20 22:30 8/4/20 10:30 8/6/20 7:40 8/6/20 21:10 8/29/20 16:40 9/3/20 17:20	1.25 1.32 0.82 0.90 1.42 0.50 1.89 0.97 0.25 0.93 0.34 1.15 0.34 0.36 1.51 0.33 0.58 0.61 0.26 0.78	6.8 6.5 4.2 6.9 11.7 2.3 18.3 2.7 1.3 4.0 1.8 3.9 3.3 3.6 12.2 2.0 3.3 5.4 0.8 2.7	1.8 2.3 0.8 0.2 1.5 0.8 2.3 1.0 0.3 0.5 0.2 1.0 0.2 1.0 0.2 0.2 2.2 0.7 0.5 0.3 0.3 0.5	25,282 35,840 18,525 1,847 25,857 19,051 20,222 46,858 5,156 49,222 3,551 55,200 519 4,948 21,049 6,990 24,955 8,403 4,919 41,276
1/25/20 3:50 2/7/20 6:20 2/26/20 23:00 3/19/20 2:00 3/28/20 7:10 4/8/20 2:00 4/30/20 11:10 5/29/20 13:50 6/3/20 10:20 6/4/20 20:00 6/5/20 17:40 6/10/20 19:00 7/12/20 15:40 8/1/20 22:20 8/4/20 8:20 8/6/20 7:00 8/6/20 20:40 8/29/20 1:50 8/29/20 16:20 9/3/20 16:50 10/29/20 9:00	1/25/20 6:30 2/7/20 8:50 2/26/20 23:50 3/19/20 2:10 3/28/20 19:20 4/8/20 2:50 4/30/20 14:20 5/29/20 21:50 6/3/20 10:40 6/4/20 20:30 6/5/20 17:50 6/11/20 4:30 7/12/20 15:50 8/1/20 22:30 8/4/20 10:30 8/6/20 7:40 8/6/20 21:10 8/29/20 16:40 9/3/20 17:20 10/29/20 11:50	1.25 1.32 0.82 0.90 1.42 0.50 1.89 0.97 0.25 0.93 0.34 1.15 0.34 0.36 1.51 0.33 0.58 0.61 0.26 0.78 1.40	6.8 6.5 4.2 6.9 11.7 2.3 18.3 2.7 1.3 4.0 1.8 3.9 3.3 3.6 12.2 2.0 3.3 5.4 0.8 2.7	1.8 2.3 0.8 0.2 1.5 0.8 2.3 1.0 0.3 0.5 0.2 1.0 0.2 2.2 0.7 0.5 0.3 0.3 0.5 1.8	25,282 35,840 18,525 1,847 25,857 19,051 20,222 46,858 5,156 49,222 3,551 55,200 519 4,948 21,049 6,990 24,955 8,403 4,919 41,276 10,943
1/25/20 3:50 2/7/20 6:20 2/26/20 23:00 3/19/20 2:00 3/28/20 7:10 4/8/20 2:00 4/30/20 11:10 5/29/20 13:50 6/3/20 10:20 6/4/20 20:00 6/4/20 20:00 6/5/20 17:40 6/10/20 19:00 7/12/20 15:40 8/1/20 22:20 8/4/20 8:20 8/6/20 7:00 8/6/20 20:40 8/29/20 1:50 8/29/20 16:20 9/3/20 16:50 10/29/20 9:00 11/11/20 14:30	1/25/20 6:30 2/7/20 8:50 2/26/20 23:50 3/19/20 2:10 3/28/20 19:20 4/8/20 2:50 4/30/20 14:20 5/29/20 21:50 6/3/20 10:40 6/4/20 20:30 6/5/20 17:50 6/11/20 4:30 7/12/20 15:50 8/1/20 22:30 8/4/20 10:30 8/6/20 7:40 8/6/20 21:10 8/29/20 16:40 9/3/20 17:20 10/29/20 11:50 11/11/20 14:40	1.25 1.32 0.82 0.90 1.42 0.50 1.89 0.97 0.25 0.93 0.34 1.15 0.34 0.36 1.51 0.33 0.58 0.61 0.26 0.78 1.40 0.70	6.8 6.5 4.2 6.9 11.7 2.3 18.3 2.7 1.3 4.0 1.8 3.9 3.3 3.6 12.2 2.0 3.3 5.4 0.8 2.7 14.3 9.7	1.8 2.3 0.8 0.2 1.5 0.8 2.3 1.0 0.3 0.5 0.2 1.0 0.2 1.0 0.2 0.2 2.2 0.7 0.5 0.3 0.3 0.5 1.8 0.2	25,282 35,840 18,525 1,847 25,857 19,051 20,222 46,858 5,156 49,222 3,551 55,200 519 4,948 21,049 6,990 24,955 8,403 4,919 41,276 10,943 2,946
1/25/20 3:50 2/7/20 6:20 2/26/20 23:00 3/19/20 2:00 3/28/20 7:10 4/8/20 2:00 4/30/20 11:10 5/29/20 13:50 6/3/20 10:20 6/4/20 20:00 6/5/20 17:40 6/10/20 19:00 7/12/20 15:40 8/1/20 22:20 8/4/20 8:20 8/6/20 7:00 8/6/20 20:40 8/29/20 1:50 8/29/20 16:20 9/3/20 16:50 10/29/20 9:00	1/25/20 6:30 2/7/20 8:50 2/26/20 23:50 3/19/20 2:10 3/28/20 19:20 4/8/20 2:50 4/30/20 14:20 5/29/20 21:50 6/3/20 10:40 6/4/20 20:30 6/5/20 17:50 6/11/20 4:30 7/12/20 15:50 8/1/20 22:30 8/4/20 10:30 8/6/20 7:40 8/6/20 21:10 8/29/20 16:40 9/3/20 17:20 10/29/20 11:50	1.25 1.32 0.82 0.90 1.42 0.50 1.89 0.97 0.25 0.93 0.34 1.15 0.34 0.36 1.51 0.33 0.58 0.61 0.26 0.78 1.40	6.8 6.5 4.2 6.9 11.7 2.3 18.3 2.7 1.3 4.0 1.8 3.9 3.3 3.6 12.2 2.0 3.3 5.4 0.8 2.7	1.8 2.3 0.8 0.2 1.5 0.8 2.3 1.0 0.3 0.5 0.2 1.0 0.2 2.2 0.7 0.5 0.3 0.3 0.5 1.8	25,282 35,840 18,525 1,847 25,857 19,051 20,222 46,858 5,156 49,222 3,551 55,200 519 4,948 21,049 6,990 24,955 8,403 4,919 41,276 10,943
1/25/20 3:50 2/7/20 6:20 2/26/20 23:00 3/19/20 2:00 3/28/20 7:10 4/8/20 2:00 4/30/20 11:10 5/29/20 13:50 6/3/20 10:20 6/4/20 20:00 6/5/20 17:40 6/10/20 19:00 7/12/20 15:40 8/1/20 22:20 8/4/20 8:20 8/6/20 7:00 8/6/20 20:40 8/29/20 16:50 9/3/20 16:50 10/29/20 9:00 11/11/20 17:40	1/25/20 6:30 2/7/20 8:50 2/26/20 23:50 3/19/20 2:10 3/28/20 19:20 4/8/20 2:50 4/30/20 14:20 5/29/20 21:50 6/3/20 10:40 6/4/20 20:30 6/5/20 17:50 6/11/20 4:30 7/12/20 15:50 8/1/20 22:30 8/4/20 10:30 8/6/20 7:40 8/6/20 21:10 8/29/20 16:40 9/3/20 17:20 10/29/20 11:50 11/11/20 14:40 11/15/20 17:50	1.25 1.32 0.82 0.90 1.42 0.50 1.89 0.97 0.25 0.93 0.34 1.15 0.34 0.36 1.51 0.33 0.58 0.61 0.26 0.78 1.40 0.70 0.22	6.8 6.5 4.2 6.9 11.7 2.3 18.3 2.7 1.3 4.0 1.8 3.9 3.3 3.6 12.2 2.0 3.3 5.4 0.8 2.7 14.3 9.7 2.2	1.8 2.3 0.8 0.2 1.5 0.8 2.3 1.0 0.3 0.5 0.2 1.0 0.2 2.2 0.7 0.5 0.3 0.3 0.5 1.8 0.2 0.2	25,282 35,840 18,525 1,847 25,857 19,051 20,222 46,858 5,156 49,222 3,551 55,200 519 4,948 21,049 6,990 24,955 8,403 4,919 41,276 10,943 2,946 1,624
1/25/20 3:50 2/7/20 6:20 2/26/20 23:00 3/19/20 2:00 3/28/20 7:10 4/8/20 2:00 4/30/20 11:10 5/29/20 13:50 6/3/20 10:20 6/4/20 20:00 6/5/20 17:40 6/10/20 19:00 7/12/20 15:40 8/1/20 22:20 8/4/20 8:20 8/6/20 7:00 8/6/20 20:40 8/29/20 1:50 8/29/20 16:50 10/29/20 9:00 11/11/20 14:30 11/30/20 8:10	1/25/20 6:30 2/7/20 8:50 2/26/20 23:50 3/19/20 2:10 3/28/20 19:20 4/8/20 2:50 4/30/20 14:20 5/29/20 21:50 6/3/20 10:40 6/4/20 20:30 6/5/20 17:50 6/11/20 4:30 7/12/20 15:50 8/1/20 22:30 8/4/20 10:30 8/6/20 7:40 8/6/20 21:10 8/29/20 2:10 8/29/20 16:40 9/3/20 17:20 10/29/20 11:50 11/11/20 14:40 11/15/20 17:50 11/30/20 8:20	1.25 1.32 0.82 0.90 1.42 0.50 1.89 0.97 0.25 0.93 0.34 1.15 0.34 0.36 1.51 0.33 0.58 0.61 0.26 0.78 1.40 0.70 0.22 0.90	6.8 6.5 4.2 6.9 11.7 2.3 18.3 2.7 1.3 4.0 1.8 3.9 3.3 3.6 12.2 2.0 3.3 5.4 0.8 2.7 14.3 9.7 2.2 7.4	1.8 2.3 0.8 0.2 1.5 0.8 2.3 1.0 0.3 0.5 0.2 1.0 0.2 2.2 0.7 0.5 0.3 0.3 0.5 1.8 0.2 0.2 0.2 0.2	25,282 35,840 18,525 1,847 25,857 19,051 20,222 46,858 5,156 49,222 3,551 55,200 519 4,948 21,049 6,990 24,955 8,403 4,919 41,276 10,943 2,946 1,624 1,469
1/25/20 3:50 2/7/20 6:20 2/26/20 23:00 3/19/20 2:00 3/28/20 7:10 4/8/20 2:00 4/30/20 11:10 5/29/20 13:50 6/3/20 10:20 6/4/20 20:00 6/5/20 17:40 6/10/20 19:00 7/12/20 15:40 8/1/20 22:20 8/4/20 8:20 8/6/20 7:00 8/6/20 7:00 8/6/20 20:40 8/29/20 1:50 8/29/20 16:20 9/3/20 16:50 10/29/20 9:00 11/11/20 14:30 11/15/20 17:40 11/30/20 8:10 12/24/20 11:50	1/25/20 6:30 2/7/20 8:50 2/26/20 23:50 3/19/20 2:10 3/28/20 19:20 4/8/20 2:50 4/30/20 14:20 5/29/20 21:50 6/3/20 10:40 6/4/20 20:30 6/5/20 17:50 6/11/20 4:30 7/12/20 15:50 8/1/20 22:30 8/4/20 10:30 8/6/20 7:40 8/6/20 21:10 8/29/20 2:10 8/29/20 16:40 9/3/20 17:20 10/29/20 11:50 11/11/20 14:40 11/15/20 17:50 11/30/20 8:20	1.25 1.32 0.82 0.90 1.42 0.50 1.89 0.97 0.25 0.93 0.34 1.15 0.34 0.36 1.51 0.33 0.58 0.61 0.26 0.78 1.40 0.70 0.22 0.90	6.8 6.5 4.2 6.9 11.7 2.3 18.3 2.7 1.3 4.0 1.8 3.9 3.3 3.6 12.2 2.0 3.3 5.4 0.8 2.7 14.3 9.7 2.2 7.4	1.8 2.3 0.8 0.2 1.5 0.8 2.3 1.0 0.3 0.5 0.2 1.0 0.2 2.2 0.7 0.5 0.3 0.3 0.5 1.8 0.2 0.2 0.2 0.2	25,282 35,840 18,525 1,847 25,857 19,051 20,222 46,858 5,156 49,222 3,551 55,200 519 4,948 21,049 6,990 24,955 8,403 4,919 41,276 10,943 2,946 1,624 1,469 14,997

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Overflow Start	Overflow End	Amount of	Duration of	Duration of	Volume of Overflow
Time	Time	Rain (in)	Rain (hr)	Overflow (hr)	(Callons)
1/25/20 3:10	1/25/20 8:40	1.24	6.8	5.5	673,322
2/6/20 16:20	2/7/20 9:30	1.25	6.5	5.3	633,730
2/13/20 0:50	2/13/20 1:00	0.17	2.3	0.2	5,447
2/26/20 23:00	2/27/20 1:20	0.83	4.2	2.3	410,200
3/13/20 2:30	3/13/20 2:50	0.23	3.4	0.3	15,615
3/18/20 23:20	3/19/20 5:20	0.91	7.1	6.0	409,754
3/23/20 15:10	3/23/20 15:40	0.34	5.3	0.5	22,744
3/28/20 6:50	3/28/20 20:00	1.44	12.2	9.3	663,665
4/8/20 2:00	4/8/20 3:20	0.49 0.75	2.3 11.7	1.3 5.3	241,442
4/13/20 1:20 4/24/20 4:30	4/13/20 11:00 4/24/20 7:40	0.75	9.3	5.3 1.7	153,351 70,724
4/26/20 4:40	4/26/20 18:50	0.54	6.3	2.7	98,342
4/30/20 9:30	4/30/20 18:10	1.84	18.9	8.7	853,844
5/8/20 16:00	5/8/20 17:00	0.43	6.9	1.0	46,138
5/22/20 15:00	5/22/20 15:30	0.31	4.7	0.5	19,625
5/23/20 19:20	5/23/20 19:50	0.16	1.1	0.5	27,488
5/29/20 13:50	5/29/20 22:20	0.98	2.8	3.2	527,624
6/3/20 10:20	6/3/20 11:10	0.27	1.5	0.8	97,357
6/4/20 19:00	6/4/20 21:20	0.90	4.3	2.3	488,583
6/5/20 17:30	6/5/20 18:50	0.37	1.8	1.3	154,175
6/10/20 18:50	6/11/20 4:50	1.21	4.3	4.2	635,090
6/19/20 14:20	6/19/20 14:40	0.23	3.1	0.3	14,728
7/12/20 15:40	7/12/20 20:10	0.31	3.6	1.7	41,445
8/1/20 22:20	8/2/20 1:50	0.41	4.4	2.3	108,334
8/4/20 4:10	8/4/20 12:10	1.52	12.3	8.0	705,919
8/6/20 7:00	8/6/20 8:00	0.27	2.1	1.0	87,854
8/6/20 20:40	8/6/20 21:40	0.53	3.8	1.0	189,301
8/28/20 15:30	8/29/20 3:00	0.61	5.8	2.7	231,829
8/29/20 16:20	8/29/20 17:00	0.27	0.9	0.7	77,851
9/1/20 20:50	9/2/20 6:00	0.50	6.2	1.7	71,952
9/3/20 15:20	9/3/20 17:50	0.80 1.00	2.7	2.5 5.8	446,836
10/11/20 22:50 10/29/20 8:30	10/12/20 4:40 10/30/20 6:50	1.40	14.3 14.5	10.8	203,099 555,504
11/11/20 14:20	11/11/20 18:10	0.71	9.9	3.8	228,635
11/11/20 14:20	11/15/20 18:20	0.71	2.2	0.8	53,578
11/30/20 5:10	11/30/20 12:30	0.90	7.6	6.7	417,128
12/14/20 5:50	12/14/20 10:10	0.53	6.9	4.3	149,126
12/16/20 16:30	12/17/20 0:40	0.84	11.7	7.7	292,365
12/24/20 8:30	12/25/20 1:50	1.73	15.8	13.7	787,324
					,
1/12/20 0:30	1/12/20 5:00	0.52	2.5	1.8	56,712
1/25/20 3:10	1/25/20 8:20	1.25	6.8	4.8	161,677
2/7/20 6:00	2/7/20 9:10	1.22	6.4	3.2	155,990
2/26/20 23:00	2/27/20 1:10	0.83	4.1	2.2	113,451
3/13/20 2:30	3/13/20 2:50	0.22	3.3	0.3	3,331
3/18/20 23:20	3/19/20 5:10	0.92	7.1	4.2	83,649
3/23/20 15:20	3/23/20 15:30	0.34	5.2	0.2	2,550
3/28/20 6:50	3/28/20 19:40	1.45	11.8	5.8	157,290
4/8/20 2:00	4/8/20 3:00	0.49	2.3	1.0	70,210
4/13/20 4:20	4/13/20 10:50	0.76	11.7	1.8	16,390
4/24/20 4:30	4/24/20 7:20	0.55	9.0	0.8	14,628
4/26/20 4:50	4/26/20 5:20	0.52	6.3	0.5	9,338
4/30/20 10:00	4/30/20 17:50	1.80	18.6	7.3	185,874
5/8/20 16:10 5/23/20 19:30	5/8/20 16:50 5/23/20 19:40	0.44 0.16	6.8 1.0	0.7 0.2	5,844 2,931
5/29/20 13:50	5/29/20 22:00	1.00	2.8	2.2	157,107
3/28/20 13:30	3128120 22:00	1.00	2.0	۷.۷	101,101

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Overflow Start	Overflow End	Amount of	Duration of	Duration of	Volume of Overflow
Time	Time	Rain (in)	Rein (hr)	Overflow (hr)	(Gallons)
6/3/20 10:20	6/3/20 10:50	0.30	1.5	0.5	33,624
6/4/20 20:00	6/4/20 20:50	0.92	4.0	0.8	147,867
6/5/20 17:30		0.34	1.7	1.2	31,552
6/10/20 19:00		1.21	3.9	2.3	173,834
6/19/20 14:20	6/19/20 14:40	0.26	3.0	0.3	5,539
7/12/20 15:40	7/12/20 15:50	0.31	3.4	0.2	2,523
8/1/20 22:20		0.44	4.2	1.2	26,750
8/4/20 4:10		1.54	12.3	6.5	161,390
8/6/20 7:10 8/6/20 20:40		0.20 0.51	2.0 3.6	0.5 0.5	7,707
8/28/20 15:40	8/6/20 21:10 8/29/20 2:40	0.63	5.6	1.7	44,137 60,747
8/29/20 16:20	8/29/20 16:50	0.03	0.9	0.5	20,788
9/1/20 21:00	9/2/20 5:50	0.49	5.8	0.7	13,619
9/3/20 15:20	9/3/20 17:30	0.86	2.7	1.3	148,647
10/11/20 23:00		1.03	14.3	2.7	17,959
10/29/20 8:40		1.41	14.4	5.3	109,572
11/11/20 14:20		0.73	9.7	2.5	42,828
11/15/20 17:30		0.21	2.1	0.5	11,583
11/30/20 5:20		0.92	7.6	5.0	84,788
12/16/20 16:40	12/16/20 23:20	0.85	11.7	3.0	39,223
12/24/20 8:40	12/25/20 0:30	1.71	15.8	8.8	153,226
1/12/20 0:30	1/12/20 5:10	0.52	2.5	2.2	67,450
1/18/20 15:40		0.25	4.2	0.5	3,003
1/25/20 3:10	1/25/20 8:40	1.25	6.8	5.5	245,893
2/6/20 16:40	2/7/20 9:30	1.20	6.4	3.8	226,716
2/26/20 23:00	2/27/20 1:20	0.83	4.1	2.3	165,793
3/13/20 2:30	3/13/20 2:50	0.22	3.4	0.3	1,803
3/18/20 23:20		0.92	7.0	4.5	121,986
3/23/20 15:10 3/28/20 6:50	3/23/20 15:40	0.34	5.3 12.2	0.5 6.7	4,015 213,804
4/8/20 2:00		1.46 0.49	2.3	1.3	95,676
4/13/20 1:20		0.49	11.7	3.2	22,867
4/24/20 4:30		0.77	9.2	1.0	14,157
4/26/20 4:50		0.52	6.3	1.5	14,137
4/30/20 9:40		1.79	18.3	8.2	276,602
5/8/20 16:00		0.44	6.8	0.8	7,438
5/23/20 19:30		0.16	1.1	0.3	3,474
5/29/20 14:00		0.99	2.8	2.5	220,198
6/3/20 10:20		0.30	1.5	0.8	42,392
6/4/20 20:00		0.91	4.1	1.3	214,803
6/5/20 17:30	6/5/20 18:50	0.35	1.8	1.3	47,124
6/10/20 19:00		1.24	4.0	2.7	266,340
6/19/20 14:20		0.26	3.1	0.3	3,862
7/12/20 15:40	L	0.30	3.5	0.5	1,395
8/1/20 22:20		0.46	4.3	1.0	29,226
8/4/20 4:10		1.54	12.3	6.8	232,258
8/6/20 7:20		0.19	2.0	0.5	5,518
8/6/20 20:40		0.49	3.5	0.8	56,122
8/28/20 15:40		0.63	5.6	1.8	81,269
8/29/20 16:20		0.28	0.9	0.7	25,283
9/1/20 21:00		0.49	5.9	0.8	14,710
9/3/20 15:20 10/11/20 22:50		0.86 1.02	2.7 14.3	1.7 3.8	212,195 27,978
10/11/20 22:50		1.02	14.4	5.8	154,848
11/11/20 14:20			9.8	2.8	60,918
11/11/20 14.20	11/11/2017.10	0.73	ال.ق	L .U	1 00,910

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CAPITAL REGION WATER Combined Sewer Overflow Report by Outfalls - H/H Model Simulation 01/01/2020 - 12/31/2020

Overflow Start	Overflow End	Amount of	Duration of	Duration of	Volume of Overflow
Time	Time	Rain (in)	Rain (hr)	Overflow (hr)	(Gallons)
11/15/20 17:40	11/15/20 18:10	0.21	2.2	0.5	10,680
11/30/20 5:20	11/30/20 12:30	0.92	7.6	5.5	119,990
12/14/20 6:10	12/14/20 10:10	0.53	6.9	3.7	14,126
12/16/20 16:40	12/17/20 0:40	0.85	11.7	4.3	60,072
12/24/20 8:30	12/25/20 0:40	1.70	15.8	9.3	208,078
1/12/20 0:30	1/12/20 4:50	0.51	2.5	0.7	7,599
1/25/20 3:20	1/25/20 6:50	1.26	6.8	2.3	19,178
2/7/20 6:10	2/7/20 9:00	1.19	6.4	2.7	21,436
2/26/20 23:00	2/27/20 0:30	0.83	4.0	1.2	21,594
3/18/20 23:20	3/19/20 5:10	0.92	7.0	1.0	3,983
3/28/20 7:00	3/28/20 19:20	1.46	11.4	1.5	18,088
4/8/20 2:00	4/8/20 2:50	0.49	2.2	0.8	15,380
4/13/20 10:10	4/13/20 10:30	0.77	11.6	0.2	371
4/24/20 6:50	4/24/20 7:10	0.55	8.9	0.2	419
4/30/20 10:10	4/30/20 14:20	1.78	17.9	3.5	12,577
5/29/20 14:00	5/29/20 21:50	0.99	2.8	0.7	46,858
6/3/20 10:20	6/3/20 10:50	0.31	1.4	0.3	9,372
6/4/20 20:00	6/4/20 20:30	0.92	3.9	0.5	47,619
6/5/20 17:30	6/5/20 18:10	0.34	1.7	0.7	3,216
6/10/20 19:00	6/11/20 4:40	1.23	3.8	1.2	51,827
6/19/20 14:20	6/19/20 14:30	0.27	2.9	0.2	383
8/1/20 22:20	8/2/20 1:40	0.47	4.2	0.3	5,281
8/4/20 8:10	8/4/20 10:50	1.54	12.2	2.5	15,901
8/6/20 20:40	8/6/20 21:10	0.49	3.3	0.5	9,206
8/29/20 1:30	8/29/20 2:20	0.64	5.1	0.7	8,973
8/29/20 16:20	8/29/20 16:40	0.28	0.9	0.3	4,138
9/1/20 21:00	9/1/20 21:10	0.49	5.7	0.2	1,230
9/3/20 16:40	9/3/20 17:30	0.88	2.3	0.7	49,693
10/29/20 8:50	10/29/20 11:50	1.41	14.3	1.5	9,690
11/11/20 14:20	11/11/20 14:50	0.73	9.6	0.5	4,893
11/15/20 17:40	11/15/20 17:50	0.21	2.1	0.2	1,392
11/30/20 8:00	11/30/20 9:50	0.93	7.6	0.8	4,495
12/24/20 11:40	12/25/20 0:20	1.69	15.7	2.2	9,778

APPENDIX K-4 PRECIPITATION REPORT

		701/2020 12/31/20		
Start Date & Time	End Date & Time	Duration (hr)	Total Depth (Inches)	Max Intensity (In/hr)
01/03/20 02:05	01/03/20 09:15	7.17	0.04	0.02
01/03/20 17:00	01/04/20 02:30	9.50	0.24	0.07
01/05/20 21:40	01/05/20 23:05	1.42	0.00	0.00
01/07/20 14:05	01/07/20 19:20	5.25	0.29	0.09
01/08/20 07:05	01/08/20 11:50	4.75	0.01	0.01
01/12/20 00:00 01/14/20 15:25	01/12/20 04:50	4.83	0.47	0.22
01/14/20 13:23	01/14/20 20:45 01/15/20 21:45	5.33 2.42	0.01 0.00	0.01
01/13/20 19:20	01/13/20 21:43	0.75	0.00	0.00
01/18/20 09:35	01/18/20 19:05	9.50	0.27	0.10
01/25/20 02:15	01/25/20 17:35	15.33	1.25	0.36
02/01/20 15:50	02/01/20 15:55	0.08	0.00	0.00
02/02/20 10:00	02/02/20 11:50	1.83	0.01	0.01
02/04/20 04:45	02/04/20 07:45	3.00	0.01	0.01
02/04/20 17:25	02/04/20 20:40	3.25	0.01	0.01
02/05/20 03:15	02/05/20 03:30	0.25	0.00	0.00
02/06/20 00:45	02/06/20 02:55	2.17	0.00	0.00
02/06/20 15:05	02/07/20 12:05	21.00	1.30	0.46
02/08/20 23:35	02/09/20 00:10	0.58	0.00	0.00
02/09/20 21:10	02/10/20 17:05	19.92	0.07	0.02
02/11/20 01:40	02/11/20 15:35	13.92	0.03	0.02
02/12/20 19:10	02/13/20 04:20	9.17	0.20	0.09
02/13/20 10:40	02/13/20 12:35	1.92	0.05	0.03
02/16/20 14:10	02/16/20 15:20	1.17	0.01	0.01
02/17/20 22:25	02/17/20 22:45	0.33	0.00	0.00
02/18/20 13:30	02/18/20 17:45	4.25	0.07	0.05
02/25/20 01:55	02/25/20 08:40	6.75	0.02	0.01
02/25/20 17:50	02/25/20 20:25	2.58	0.00	0.00
02/26/20 20:40	02/27/20 03:30	6.83	0.88	0.41
03/02/20 06:35	03/02/20 06:50	0.25	0.00	0.00
03/02/20 20:55	03/02/20 23:20	2.42	0.05	0.04
03/03/20 10:55	03/03/20 23:35	12.67	0.24	0.08
03/04/20 18:00	03/04/20 18:10	0.17	0.00	0.00
03/06/20 11:45	03/06/20 23:35	11.83	0.13	0.05
03/10/20 06:10	03/10/20 08:00	1.83	0.03	0.02
03/10/20 18:05	03/10/20 19:00	0.92	0.01	0.01
03/11/20 15:25	03/11/20 16:05	0.67	0.00	0.00
03/13/20 00:05	03/13/20 07:05 03/15/20 05:00	7.00 11.42	0.28 0.05	0.11
03/14/20 17:35	03/13/20 03:00	7.83	0.03	0.02
03/18/20 19:20	03/17/20 07:25	11.58	0.01	0.24
03/19/20 23:15	03/20/20 03:45	4.50	0.00	0.00
03/13/20 23:13	03/20/20 03:43	4.58	0.00	0.00
03/22/20 23:25	03/23/20 16:55	17.50	0.34	0.10
03/25/20 08:10	03/25/20 12:30	4.33	0.12	0.06
	20,20,20 12.00	1100	V(14	0.00

			Total Depth	Max Intensity
Start Date & Time	End Date & Time	Duration (hr)	(Inches)	(ln/hr)
03/26/20 20:30	03/27/20 02:10	5.67	0.01	0.01
03/28/20 02:00	03/29/20 01:10	23.17	1.40	0.40
03/29/20 08:00	03/29/20 11:10	3.17	0.01	0.01
03/31/20 14:05	03/31/20 17:05	3.00	0.01	0.01
04/03/20 15:20	04/03/20 15:25	0.08	0.00	0.00
04/05/20 10:25	04/05/20 10:35	0.17	0.00	0.00
04/05/20 22:30	04/05/20 22:55	0.42	0.01	0.01
04/07/20 18:00	04/08/20 03:10	9.17	0.49	0.41
04/09/20 04:30	04/09/20 11:35	7.08	0.12	0.06
04/09/20 20:15	04/09/20 22:20	2.08	0.01	0.01
04/12/20 15:10	04/13/20 13:40	22.50	0.80	0.19
04/14/20 19:55	04/15/20 00:05	4.17	0.01	0.01
04/16/20 00:40	04/16/20 00:45 04/16/20 10:20	0.08	0.00	0.00
04/16/20 09:55 04/17/20 16:15	04/18/20 10:20	0.42	0.00 0.23	0.00 0.05
04/17/20 16:13	04/18/20 07:10	14.92 13.83	0.23	0.03
04/23/20 00:30	04/21/20 18:13	0.33	0.00	0.00
04/23/20 00:30	04/23/20 00:30	19.75	0.52	0.15
04/26/20 03:50	04/26/20 20:20	16.50	0.52	0.13
04/27/20 02:40	04/27/20 03:45	1.08	0.00	0.00
04/29/20 01:10	04/29/20 01:25	0.25	0.00	0.00
04/29/20 20:15	05/01/20 05:40	33.42	1.95	0.31
05/03/20 00:50	05/03/20 02:25	1.58	0.05	0.04
05/04/20 00:15	05/04/20 00:40	0.42	0.01	0.01
05/05/20 15:10	05/05/20 16:05	0.92	0.01	0.01
05/06/20 00:35	05/06/20 21:50	21.25	0.28	0.05
05/07/20 18:35	05/07/20 22:20	3.75	0.01	0.01
05/08/20 05:25	05/08/20 21:20	15.92	0.43	0.12
05/09/20 14:35	05/09/20 14:45	0.17	0.00	0.00
05/11/20 03:20	05/11/20 12:35	9.25	0.06	0.04
05/14/20 16:20	05/14/20 16:30	0.17	0.00	0.00
05/15/20 02:35	05/15/20 07:05	4.50	0.01	0.01
05/15/20 20:20	05/16/20 02:55	6.58	0.04	0.02
05/17/20 10:55	05/17/20 14:30	3.58	0.01	0.00
05/22/20 09:00	05/23/20 02:00	17.00	0.52	0.27
05/23/20 18:40	05/23/20 19:50	1.17	0.10	0.10
05/28/20 06:55	05/28/20 10:45	3.83	0.01	0.01
05/29/20 09:55	05/29/20 23:30	13.58	0.62	0.30
06/03/20 02:20	06/03/20 04:00	1.67	0.06	0.06
06/03/20 10:15 06/03/20 17:35	06/03/20 11:15 06/03/20 19:50	1.00	0.23 0.01	0.23 0.01
06/03/20 17:35	06/03/20 19:50	2.25 11.92	0.01	0.65
06/05/20 17:10	06/05/20 03:55	3.67	0.42	0.85
06/03/20 17:10	06/03/20 20:30	10.83	1.09	0.62
06/18/20 03:20	06/18/20 08:40	5.33	0.01	0.00
00/10/20 03.20	00/ 10/ 20 00.40	رد. د	0.01	0.00

		,01,2020 12,31,20		
Start Date & Time	End Date & Time	Duration (hr)	Total Depth (Inches)	Max Intensity (In/hr)
06/19/20 11:50	06/19/20 17:50	6.00	0.20	0.07
06/20/20 15:20	06/20/20 15:30	0.17	0.00	0.00
06/22/20 16:35	06/22/20 19:00	2.42	0.26	0.13
06/23/20 13:40	06/23/20 22:15	8.58	0.18	0.11
06/25/20 14:45	06/25/20 22:10	7.42	0.31	0.31
06/27/20 01:50	06/27/20 05:45	3.92	0.31	0.27
06/27/20 19:55	06/27/20 20:35	0.67	0.00	0.00
06/28/20 13:00 06/30/20 15:00	06/28/20 13:35 06/30/20 15:10	0.58 0.17	0.02 0.00	0.02
07/03/20 20:15	07/03/20 20:45	0.17	0.00	0.00
07/03/20 20:13	07/05/20 20:43	1.83	0.00	0.02
07/08/20 13:15	07/08/20 22:40	9.42	0.10	0.02
07/10/20 13:15	07/10/20 18:55	5.33	0.10	0.03
07/10/20 13:33	07/10/20 13:55	0.50	0.00	0.00
07/12/20 15:20	07/12/20 23:05	7.75	0.30	0.09
07/16/20 18:05	07/17/20 03:10	9.08	0.07	0.05
07/19/20 17:45	07/19/20 18:10	0.42	0.01	0.01
07/21/20 19:15	07/21/20 20:35	1.33	0.05	0.05
07/22/20 14:55	07/22/20 16:45	1.83	0.22	0.17
07/23/20 05:05	07/23/20 06:45	1.67	0.02	0.01
07/23/20 12:50	07/23/20 12:55	0.08	0.00	0.00
07/23/20 21:05	07/24/20 04:40	7.58	0.15	0.10
07/25/20 14:40	07/25/20 15:35	0.92	0.02	0.02
07/25/20 23:00	07/25/20 23:30	0.50	0.00	0.00
07/30/20 19:40	07/31/20 01:45	6.08	0.03	0.03
08/01/20 21:00	08/02/20 06:00	9.00	0.34	0.17
08/02/20 14:20	08/02/20 15:25	1.08	0.00	0.00
08/03/20 17:30	08/04/20 13:00	19.50	1.49	0.33
08/06/20 05:45	08/06/20 08:35	2.83	0.33	0.25
08/06/20 20:00	08/07/20 15:55	19.92	0.71	0.48
08/11/20 14:40	08/11/20 16:10	1.50	0.00	0.00
08/13/20 08:10	08/13/20 08:20	0.17	0.00	0.00
08/15/20 20:55	08/16/20 05:05	8.17	0.14	0.06
08/17/20 13:50	08/17/20 14:20	0.50	0.01	0.01
08/19/20 04:15	08/19/20 06:00	1.75	0.00	0.00
08/22/20 14:40	08/22/20 15:25	0.75	0.00	0.00
08/23/20 05:05	08/23/20 06:35	1.50	0.01	0.01
08/23/20 17:05	08/23/20 22:50	5.75	0.02	0.01
08/24/20 13:10	08/24/20 16:35	3.42	0.14	0.13
08/25/20 09:00	08/25/20 09:05	0.08	0.00	0.00
08/27/20 20:20	08/27/20 20:55	0.58	0.01	0.01
08/28/20 12:45 08/29/20 15:55	08/29/20 07:35 08/29/20 18:55	18.83	0.56 0.28	0.26 0.26
08/29/20 15:35	08/31/20 21:30	3.00 5.92	0.28	0.26
09/01/20 07:55	09/01/20 11:25	3.50	0.02	0.01
09/01/2007.33	09/01/20 11.23	3.50	0.01	0.01

Start Date & Time	End Date & Time	Duration (hr)	Total Depth	Max Intensity
09/01/20 17:35		27.75	(Inches) 0.60	(ln/hr) 0.13
09/03/20 13:05	09/02/20 21:20 09/03/20 17:25		0.68	0.13
09/03/20 13:05	09/10/20 19:55	4.33		
		1.33	0.11	0.11
09/13/20 14:40	09/13/20 15:30	0.83	0.02	0.02
09/26/20 08:25	09/26/20 10:40	2.25	0.00	0.00
09/27/20 02:15	09/27/20 05:50	3.58	0.02	0.01
09/29/20 10:45	09/29/20 13:20	2.58	0.01	0.01
09/29/20 20:20	09/30/20 05:35	9.25	0.20	0.06
10/02/20 01:40	10/02/20 06:05	4.42	0.06	0.02
10/04/20 15:20	10/04/20 16:15	0.92	0.01	0.01
10/05/20 02:40	10/05/20 05:35	2.92	0.14	0.11
10/11/20 18:05	10/13/20 07:45	37.67	0.99	0.13
10/16/20 08:30	10/16/20 08:35	0.08	0.00	0.00
10/19/20 17:45	10/19/20 22:40	4.92	0.01	0.01
10/24/20 07:35	10/24/20 08:00	0.42	0.00	0.00
10/25/20 12:20	10/26/20 09:05	20.75	0.20	0.04
10/28/20 01:00	10/28/20 08:10	7.17	0.11	0.03
10/29/20 03:55	10/30/20 10:05	30.17	1.42	0.28
11/01/20 10:30	11/01/20 19:15	8.75	0.17	0.08
11/11/20 08:30	11/12/20 11:55	27.42	0.71	0.20
11/15/20 13:40	11/15/20 18:40	5.00	0.22	0.16
11/17/20 10:00	11/17/20 14:45	4.75	0.00	0.00
11/21/20 12:50	11/21/20 13:15	0.42	0.01	0.01
11/22/20 01:45	11/22/20 02:20	0.58	0.00	0.00
11/22/20 23:20	11/23/20 06:20	7.00	0.17	0.08
11/24/20 20:50	11/24/20 21:15	0.42	0.00	0.00
11/25/20 21:55	11/26/20 08:45	10.83	0.11	0.06
11/30/20 03:05	11/30/20 12:40	9.58	0.88	0.17
12/01/20 07:25	12/01/20 08:50	1.42	0.03	0.03
12/03/20 22:00	12/03/20 22:20	0.33	0.00	0.00
12/04/20 05:30	12/04/20 05:40	0.17	0.00	0.00
12/04/20 12:25	12/05/20 01:20	12.92	0.36	0.06
12/09/20 09:20	12/09/20 10:05	0.75	0.00	0.00
12/14/20 03:55	12/14/20 12:15	8.33	0.54	0.11
12/16/20 11:05	12/17/20 03:00	15.92	0.85	0.18
12/21/20 21:15	12/22/20 04:35	7.33	0.00	0.00
12/24/20 07:00	12/25/20 07:10	24.17	1.88	0.27
12/28/20 05:45	12/28/20 06:25	0.67	0.00	0.00
12/30/20 05:05	12/30/20 05:15	0.17	0.00	0.00
12/31/20 03:00	12/31/20 13:35	10.58	0.02	0.01
12/31/20 03.00	12/31/20 13.33	10.30	0.02	0.01

	25.46
Total Rainfall:	35.46

APPENDIX K-5 DRY WEATHER OVERFLOWS REPORT



3/10/2021

<u>InspectionID</u>	Inspection Date	<u>Location</u>	Work Order ID	Overflow Start Time	Overflow Stop Time	Duration of Overflow	Estimated Discharge in Gals.	Estimated Discharge in Gals.Unknown	<u>Comments</u>
CSO-010 118961	02/08/2020	FRONT & REILY	33756	8:00	8:30	0.50	525		
					MARY: RAGE:	0.50 0.50	525 525		
CSO-016 118993	02/09/2020	FRONT & LIBERTY	33763	715	1200	16.75	5,913		Ft. & North Water Main Break
119082	02/10/2020	FRONT & LIBERTY	33771	12:00	12:00	24.00	8,472		Water Main Break Ft. & North
119155	02/11/2020	FRONT & LIBERTY	33774	1200	1200	24.00	8,472		Water Main Break Ft. & North
					MARY: RAGE:	64.75 21.58	22,857 7,619		
CSO-023 139265	10/23/2020	CAMERON & CALDER	40937	9:15	9:45	0.50	251		
					MARY: RAGE:	0.50 0.50	251 251		

InspectionID	Inspection Date	<u>Location</u>	Work Order ID	Overflow Start Time	Overflow Stop Time	Duration of Overflow	Estimated Discharge in Gals.	Estimated Discharge in Gals.Unknown	<u>Comments</u>
CSO-026 126171	04/21/2020	S. CAMERON & CUMBERLAND	35349	845	1045	2.00	392		
129609	06/14/2020	S. CAMERON & CUMBERLAND	36691	7:30	8:30	1.00	180		
100000000000000000000000000000000000000					MARY: RAGE:	3.00 1.50	572 286		
CSO-031 136208	09/10/2020	CAMERON & STATE	39837	8:00	12:00	4.00	1,200		Basin is full of debris.
100000000000000000000000000000000000000					MARY: RAGE:	4.00 4.00	1,200 1,200		
CSO-034 145790	12/02/2020	S. MARKET & CAMERON	41766	110	150	0.75	167		
					MARY: RAGE:	0.75 0.75	167 167		
CSO-037 133682	07/24/2020	10TH & MARKET	37671	11:10	3:23	4.25	25,300		Water line valve sheared
					MARY: RAGE:	4.25 4.25	25,300 25,300		

InspectionID	Inspection Date	<u>Location</u>	Work Order ID	Overflow Start Time	Overflow Stop Time	Duration of Overflow	Estimated Discharge in Gals.	Estimated Discharge in Gals.Unknown	<u>Comments</u>
CSO-054 138647	10/15/2020	FRONT & PINE	40717	10:30	11:00	0.50	100		
					IMARY: RAGE:	0.50 0.50	100 100		
CSO-057 138362	10/10/2020	CHERRY & MULBERRY	40640	9:50	12:00	2.25	1,566		Rags and gloves found within debris. CSO at Hospital.
000000000000000000000000000000000000000					IMARY: RAGE:	2.25 2.25	1,566 1,566	***************************************	





C(11)(a)(xi)(9) C(11)(a)(xi)(9) C(11)(a)(vii) C(11)(a)(viii)	Developed organizational structure Increased involvement of wastewater superintendent to provide comprehensive oversight in a single position Hired additional staff to support remedial work; refined field maintenance and operations structure, Headworks at AWTF Wastewater Division completed level of effort analysis for remedial work and future preventative maintenance CRW budget defines O&M resources Implemented priority remedial work system, including criticality criteria analysis Implemented priority equipment purchase system Prepared O&M review, revision protocol Implemented revisions to O&M program to incorporate Cityworks and new SOPs	Expand/refine the existing org chart Assess human and equipment resources Develop O&M budget Review, refine, apply prioritization criteria Review, refine, apply prioritization criteria Review, revise O&M program	Deadline 1 Annually every Aug 10 th Annually every Dec. 31 st Annually every Dec. 31 st 1 Annually every Aug. 10 th Annually every Dec. 31 st Annually every Dec. 31 st	Supporting Documentation See OMM Section 4.12 See Appendix B
Paragraph C(11)(a)(xi)(9) C(11)(a)(xi)(9) C(11)(a)(vii) C(11)(a)(viii)	 Increased involvement of wastewater superintendent to provide comprehensive oversight in a single position Hired additional staff to support remedial work; refined field maintenance and operations structure, Headworks at AWTF Wastewater Division completed level of effort analysis for remedial work and future preventative maintenance CRW budget defines O&M resources Implemented priority remedial work system, including criticality criteria analysis Implemented priority equipment purchase system Prepared O&M review, revision protocol Implemented revisions to O&M program to incorporate Cityworks 	 Expand/refine the existing org chart Assess human and equipment resources Develop O&M budget Review, refine, apply prioritization criteria Review, refine, apply prioritization criteria 	Annually every Aug 10 th Annually every Dec. 31 st Annually every Dec. 31 st ¹ Annually every Aug. 10 th Annually every Dec. 31 st	
C(11)(a)(xi)(9) C(11)(a)(xi)(9) C(11)(a)(vii) C(11)(a)(viii)	 Increased involvement of wastewater superintendent to provide comprehensive oversight in a single position Hired additional staff to support remedial work; refined field maintenance and operations structure, Headworks at AWTF Wastewater Division completed level of effort analysis for remedial work and future preventative maintenance CRW budget defines O&M resources Implemented priority remedial work system, including criticality criteria analysis Implemented priority equipment purchase system Prepared O&M review, revision protocol Implemented revisions to O&M program to incorporate Cityworks 	 Assess human and equipment resources Develop O&M budget Review, refine, apply prioritization criteria Review, refine, apply prioritization criteria 	Annually every Dec. 31 st Annually every Dec. 31 st ¹ Annually every Aug. 10 th Annually every Dec. 31 st	
C(11)(a)(xi)(9) C(11)(a)(xi)(9) C(11)(a)(vii) C(11)(a)(viii)	 Increased involvement of wastewater superintendent to provide comprehensive oversight in a single position Hired additional staff to support remedial work; refined field maintenance and operations structure, Headworks at AWTF Wastewater Division completed level of effort analysis for remedial work and future preventative maintenance CRW budget defines O&M resources Implemented priority remedial work system, including criticality criteria analysis Implemented priority equipment purchase system Prepared O&M review, revision protocol Implemented revisions to O&M program to incorporate Cityworks 	 Assess human and equipment resources Develop O&M budget Review, refine, apply prioritization criteria Review, refine, apply prioritization criteria 	Annually every Dec. 31 st Annually every Dec. 31 st ¹ Annually every Aug. 10 th Annually every Dec. 31 st	
C(11)(a)(xi)(9) C(11)(a)(xi)(9) C(11)(a)(vii) C(11)(a)(viii)	 Increased involvement of wastewater superintendent to provide comprehensive oversight in a single position Hired additional staff to support remedial work; refined field maintenance and operations structure, Headworks at AWTF Wastewater Division completed level of effort analysis for remedial work and future preventative maintenance CRW budget defines O&M resources Implemented priority remedial work system, including criticality criteria analysis Implemented priority equipment purchase system Prepared O&M review, revision protocol Implemented revisions to O&M program to incorporate Cityworks 	 Assess human and equipment resources Develop O&M budget Review, refine, apply prioritization criteria Review, refine, apply prioritization criteria 	Annually every Dec. 31 st Annually every Dec. 31 st ¹ Annually every Aug. 10 th Annually every Dec. 31 st	
C(11)(a)(xi)(9) C(11)(a)(vii) C(11)(a)(viii)	 maintenance and operations structure, Headworks at AWTF Wastewater Division completed level of effort analysis for remedial work and future preventative maintenance CRW budget defines O&M resources Implemented priority remedial work system, including criticality criteria analysis Implemented priority equipment purchase system Prepared O&M review, revision protocol Implemented revisions to O&M program to incorporate Cityworks 	 Develop O&M budget Review, refine, apply prioritization criteria Review, refine, apply prioritization criteria 	Annually every Dec. 31 st ¹ Annually every Aug. 10 th Annually every Dec. 31 st	
C(11)(a)(vii) C(11)(a)(viii)	work and future preventative maintenance CRW budget defines O&M resources Implemented priority remedial work system, including criticality criteria analysis Implemented priority equipment purchase system Prepared O&M review, revision protocol Implemented revisions to O&M program to incorporate Cityworks	 Develop O&M budget Review, refine, apply prioritization criteria Review, refine, apply prioritization criteria 	Annually every Dec. 31 st ¹ Annually every Aug. 10 th Annually every Dec. 31 st	
C(11)(a)(viii)	criteria analysis Implemented priority equipment purchase system Prepared O&M review, revision protocol Implemented revisions to O&M program to incorporate Cityworks	Review, refine, apply prioritization criteria	Annually every Dec. 31st	
	 Prepared O&M review, revision protocol Implemented revisions to O&M program to incorporate Cityworks 			
:(11)(a), C(12)	■ Implemented revisions to O&M program to incorporate Cityworks	Review, revise O&M program	Applicable set authorization an	
			Mar. 31 st w/ Ch. 94 Rpt.	
	 CRW interceptors, CSO regulators, and pump stations within the conveyance system are defined as critical. Collection system manholes were inspected for use in determining critical sections of the collection system Critical collection system elements are represented in H/H model 	 Review, refine, apply prioritization criteria 	¹ Annually every Aug. 10 th	See OMM Section 3.1 & 3.3
C(11)(a)(i)	Current critical equipment list prepared; updated per recent purchases	 Update critical equipment list 	¹ Annually every Aug. 10 th	See OMM Section 3.2 & 3.4
C(11)(a)(ii)	 Preliminary sewershed delineation complete; sewershed boundaries revised if necessary based on collection system manhole inspection 	 Refine catchment delineation to reflect new information from systemwide CCTV inspection 	Ongoing	
C(11)(a)(iii)	 GIS of conveyance system complete Updated GIS of collection system based on manhole inspection data 	 Continue to refine collection system GIS based from systemwide CCTV inspection 	Ongoing	
11)(a)(x),(xi)(5)	 Each regulator inspected daily Prepared CAMP Study Plan Completed CAMP Study 	 Continue existing daily regulator inspections Address CAMP recommendations during design of future regulator enhancement projects under LTCP implementation. 	Ongoing Ongoing	See OMM Section 4.1.2 to 4.1.6 See CAMP Study Plan, CBH2OPP (LTCP)
	Corrective maintenance performed per inspections	None: current approach complies with NMC requirements	Not Applicable	See OMM, Section 4.1.4
III	Preventive maintenance performed annually	None: current approach complies with NMC requirements	Not Applicable	See OMM, Section 4.1.7
C(11)(a)(xi)(4)	 Activities recorded in Interceptor Service Reports Cityworks O&M documentation for field work 	 Continue to update Cityworks for future process changes & regulatory requirements 	Ongoing	See OMM, Section 4.1.8
C(11)(a)(x)	 Current inspections of diversion weirs/CSO outfalls Performed CD-required inspections of outfalls to assess structural condition / gate integrity Initiate gate inspections prior to predicted flood conditions 	 Perform river intrusion inspections for key locations 	Ongoing	See CD Par (G)(31)(c) for inspection requirements See OMM Section 4.2.3 to 4.2.6
((C(11)(a)(ii) C(11)(a)(iii) 1)(a)(x),(xi)(5) 11)(a)(xi)(4)	Preliminary sewershed delineation complete; sewershed boundaries revised if necessary based on collection system manhole inspection GIS of conveyance system complete Updated GIS of collection system based on manhole inspection data Each regulator inspected daily Prepared CAMP Study Plan Completed CAMP Study Corrective maintenance performed per inspections Preventive maintenance performed annually Activities recorded in Interceptor Service Reports Cityworks O&M documentation for field work Current inspections of diversion weirs/CSO outfalls Performed CD-required inspections of outfalls to assess structural condition / gate integrity	Preliminary sewershed delineation complete; sewershed boundaries revised if necessary based on collection system manhole inspection G(11)(a)(iii) G(11)(a)(iii) G(11)(a)(iiii) G(11)(a)(iiiii) G(11)(a)(a)(a)(a)(a)(a)(a)(a)(a)(a)(a)(a)(a)	Preliminary sewershed delineation complete; sewershed boundaries revised if necessary based on collection system manhole inspection G(11)(a)(iii) G(11)(a)(a)(iii) G(11)(a)(iii) G(11)(a)(iii) G(11)(a)(iii) G(11)(a)(a)(iii) G(11)(a)(iii) G(11)(a)(a)(a)(a)(a)(a)(a)(a)(a)(a)(a)(a)(a)

¹ Coincides with an existing deliverable date in the Partial Consent Decree



	Source	of Requirement		Actions Necessary for Achieving Complianc		
Required Actions	NMC Guidance Section	Partial Consent Decree Paragraph	Current Level of Implementation	Description	Deadline	Supporting Documentation
			 Work done as identified by existing inspections 	 None: current approach complies with NMC requirements 	Ongoing	See OMM Section 4.2.4
1.5.2: Remedial Repair Procedures / Schedules	2.1	G(31)(c)	 Evaluated outfall/gate condition and susceptibility to river intrusion 	 Address potential river intrusion during design of future regulator enhancement projects under baseline CBH2OPP implementation. 	Ongoing	CBH2OPP (LTCP)
			 Defined near-term CSO outfall/regulator reconfiguration strategy for CSOs with <1-yr freeboard Incorporated river intrusion protection into Front St. PS rehab 	 Implement repairs/replacement for CSOs in critical condition Replace flap gates for identified outfalls 	2020; Ongoing Ongoing	
1.5.3: Maintenance Procedures / Schedules	2.1		Preventive maintenance performed annually.Performed debris removal identified during inspections	Semi-annual gate exercising and maintenance for all gates	Ongoing	See OMM Section 4.2.7
1.5.4: Documentation Procedures	2.1	C(11)(a)(xi)(4)	Activities recorded in Cityworks	 Continue to update Cityworks for future process changes & regulatory requirements 	Ongoing	See OMM Section 4.2.8
.6: O&M of Interceptors						
1.6.1: Inspection Procedures / Schedules	2.1	C(11)(a)(iv)	 Comprehensive inventory/inspection completed in 2014; post cleaning inspection completed in 2016 	 Repeat inspections every 5 years following interceptor rehabilitation 	Varies based on cleaning and rehab schedule	See OMM, Section 4.4.3
1.6.2: Remedial Repair Procedures / Schedules	2.1	C(11)(a)(iv)	 Asylum Run Interceptor rehabilitation completed Front Street Ph. 1 Interceptor completed 	 Rehabilitate Paxton Creek Interceptor Rehabilitate Front Street Ph 2 Interceptor Rehabilitate Spring Creek Interceptor 	¹ TBD; 2025 ¹ TBD; 2023 ¹ June 30, 2023	See OMM, Section 4.4.5
1.6.3: Maintenance Procedures / Schedules	2.1	C(11)(a)(xi)(2)	 33,500 ft sewer cleaning identified in 2014; completed cleaning in February 2017 	Monitor debris levels in interceptor manholes	Ongoing	See OMM, Section 4.4.4
1.6.4: Documentation Procedures	2.1	C(11)(a)(xi)(4)	Activities recorded in Cityworks	 Continue to update Cityworks for future process changes & regulatory requirements 	Ongoing	See OMM, Section 4.4.6
7: O&M of Pump Stations						
1.7.1: Inspection Procedures / Schedules	2.1	C(11)(a)(xi)(3)	 Inspected daily, seven days a week 	None: current approach complies with NMC requirements	Not Applicable	See OMM Section 4.3.2
1.7.2: Remedial Repair Procedures / Schedules	2.1	C(11)(a)(xi)(3)	 Remedial repairs done as needed and as identified by daily inspections Completed design of Front Street Pump Station 	 Implement rehabilitation 	May 2021	
1.7.3: Maintenance Procedures / Schedules	2.1	C(11)(a)(xi)(3)	Routine, scheduled preventive maintenance	Develop O&M program for rehabilitated Front Street PS	To Be Determined	See OMM Section 4.3.4.11, 4.3.5.11, 4.3.8
1.7.4: Documentation Procedures	2.1	C(11)(a)(xi)(4)	 Activities recorded in Operations Log Enhanced tracking and reporting via Cityworks 	Continue to update Cityworks	Ongoing	See OMM Section 4.3
.8: O&M of Force Mains						
1.8.1: Inspection Procedures / Schedules	2.1	C(11)(a)(v)	Periodic inspections by walking force main lengthConducted internal inspection of all force mains	 None: current approach complies with NMC requirements 	Not Applicable	See OMM Section 4.5.3
1.8.2: Remedial Repair Procedures / Schedules	2.1	C(11)(a)(v)	Force main in good condition, no remedial repair required	None: current approach complies with NMC requirements	Not Applicable	
1.8.3: Maintenance Procedures / Schedules	2.1		Exercise air release valves semi-annually	None: current approach complies with NMC requirements	Not Applicable	See OMM Section 4.5.4
1.8.4: Documentation Procedures	2.1	C(11)(a)(xi)(4)	Commenced Cityworks O&M documentation for field work	Expand reporting via Cityworks	Ongoing	See OMM Section 4.5.5
.9: O&M of Collection System Sewers						No. Natarianananananananananananananananananana
1.9.1: Inspection Procedures / Schedules	2.1	C(11)(a)(iv)	 Routine inspection of "hot spots" and at each regulator chamber Prioritized systemwide CCTV inspections underway Conducted rapid inspection of each manhole, sewer segment with pole camera; completed manhole inspection data review 	 Perform systemwide CCTV inspection 	Dec. 31, 2022	See OMM Section 4.6.3
1.9.2: Remedial Repair Procedures / Schedules	2.1	C(11)(a)(iv)	 Limited reactive repairs as follow-up from customer complaints Schedule required remedial activities 	Develop rehabilitation project schedule from CCTV inspections	Ongoing	See OMM Sections 4.6.5, 4.6.
1.9.3: Maintenance Procedures / Schedules	2.1	C(11)(a)(xi)(2)	 As required and identified from inspections and customer complaints 	 Refine and improve existing maintenance procedures and schedule via Cityworks 	Ongoing	See OMM Section 4.6.4
1.9.4: Documentation Procedures	2.1	C(11)(a)(xi)(4)	Cityworks O&M documentation for field work	Expand reporting via Cityworks	Ongoing	See OMM Section 4.6.7

 $^{^{\}rm 1}$ Coincides with an existing deliverable date in the Partial Consent Decree



	Source c	of Requirement		Actions Necessary for Achieving Complianc	e	
Required Actions	NMC	Partial Consent	Current Level of Implementation			Supporting Documentation
	Guidance Section	Decree Paragraph		Description	Deadline	
1.10: O&M of Inlets / Catch Basins		C) SOS SOS SOS SOS				
1.10.1: Inspection Procedures / Schedules	2.1	C(11)(a)(xi)(1)	 Reactive inspections as follow-up from documented customer complaints 	 Initial inlet cleaning and inspection Continued reactive inspections from enhanced customer complaint tracking system 	December 31, 2021	See OMM Section 4.7.4
1.10.2: Remedial Repair Procedures / Schedules	2.1	C(11)(a)(xi)(1)	Work done as needed as follow-up from completed inspections	 Continued work done as needed as follow-up from completed inspections 	December 31, 2021	
1.10.3: Maintenance Procedures / Schedules	2.1	C(11)(a)(xi)(1)	 Inlet cleaning conducted as follow-up from documented customer complaints 	 Current reactive maintenance program evolves to a scheduled preventive maintenance program 	To Be Determined after remedial cleaning	See OMM Sections 4.7.5, 4.7.6
1.10.4: Documentation Procedures	2.1	C(11)(a)(xi)(4)	Cityworks O&M documentation for field work	Expand reporting via Cityworks	Ongoing	See OMM Section 4.7.7
1.11: Source Investigations						
1.11.1: Food service grease traps	10 to 10	C(11)(a)(xi)(7)	See NMC-3	■ See NMC-3	See NMC-3	
1.11.2: Non-Domestic waste streams		C(11)(a)(xi)(8)	See NMC-3	■ See NMC-3	See NMC-3	
1.11.3: Floatables, Solids, Blockages		C(11)(a)(xi)(10)	See NMC-6	■ See NMC-6	See NMC-6	
1.11.4: Sinkholes			 Reactive inspections as follow-up from customer complaints or public works reports Corrective measures implemented as follow-up from completed inspections and investigations Complete remediation of sinkholes known at CD Date of Lodging 	 Continued reactive inspections from enhanced customer complaint tracking system 	Ongoing	See Appendix C
1.12: Emergency Response Procedures						
1.12.1: Citizen Complaints / Service Requests	2.1	C(11)(a)(vi)	Three methods of emergency response reporting available; existing protocols and procedures available	Expand reporting via Cityworks	Ongoing	See OMM Section 4.10
			Provided emergency protocol for typical emergenciesCityworks documentation			
1.12.2 Emergency Maintenance	2.1	C(11)(a)(vi)	Emergency response protocol is in place with contact numbers	None: current approach complies with NMC requirements	Not Applicable	See OMM Section 4.8 & 4.9
1.13: Training Policies and Procedures	2.1	C(11)(a)(iv)	Existing training procedures and classes Implemented NMC training	 Consider enhancements to existing training 	¹ Annually every Aug. 10 th	See OMM Section 4.11
1.14: Periodic Review of O&M Plans	2.1	C(12)	NMC Plan & OMM preparation	 Annual updates to NMC Plan and OMM 	Annually	OMM
NMC-2: Maximum Use of the Collection System for Sto	orage	· / -		·	,	
2.1: Regulatory Context						
2.2: Combined Sewer System Inspection	3.1	C(11)(b)(iii)	See NMC 1.4.1, 1.5.1, 1.6.1, 1.7.1, 1.8.1, 1.9.1, 1.10.1	• See NMC 1.4.1, 1.5.1, 1.6.1, 1.7.1, 1.8.1, 1.9.1, 1.10.1	See NMC 1.4.1, 1.5.1, 1.6.1, 1.7.1, 1.8.1, 1.9.1, 1.10.1	See OMM Sections 4.1, 4.2, 4.3, 4.4, and 4.9
2.3: Reduce River Intrusion		C(11)(b)(i) C(11)(b)(iv)	See NMC 1.4, 1.5	■ See NMC 1.4, 1.5	See NMC 1.4, 1.5	See OMM Sections 4.1, 4.2
2.4: Adjustment of Regulator Settings	3.1	C(11)(b)(ii)	 Developed H&H Model to assess settings; calibrated H&H model Confirmation inspections and enhanced documentation for existing regulator settings Characterized existing system performance Define initial cost-effective regulator adjustments 	 Implement recommended regulator enhancement projects under baseline CBH2OPP implementation. 	Ongoing	CBH2OPP (LTCP)
2.5: Installation of In-System Controls	3.1		 Developed H&H Model to assess in-system controls; calibrated H&H model Characterized existing system performance Define cost-effective in-system controls, if any 	 Implement decentralized green-grey stormwater controls within collection system as defined under CBH2OPP 	Ongoing	CBH2OPP (LTCP)
2.6: Removal of Obstructions to Flow	3.1	C(11)(b)(iii)	See NMC 1.6.3, 1.9.2, 1.10.2	• See NMC 1.6.3, 1.9.2, 1.10.2	See NMC 1.6.3, 1.9.2, 1.10.2	See OMM Sections 4.4.4, 4.6.5, 4.7.5
		C(12)	■ Updated NMC Plan	Review, revise NMC Plan		

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Nine Minimum Control (NMC) Plan Summary 1		of Requirement	3, 3,007	nomed sewer system	Actions Necessary for Achieving Complianc		
	NMC	Partial Consent	_		Actions Necessary for Activeving Compilanc	-	
Required Actions	Guidance	Decree		Current Level of Implementation	Description	Deadline	Supporting Documentation
MMC 2. B. i	Section	Paragraph					
NMC-3: Review and Modification of Pretreatment R 3.1: Regulatory Context	equirements						
3.2: Inventory Non-Domestic Dischargers							
3.2. Inventory Non-Domestic Dischargers				Regulate existing list of eight industrial dischargers	Continue to identify specific facilities with high-risk of wet	Ongoing	
3.2.1: Existing Pre-Treatment Program	4.1			Reviewed potential facilities for incorporation in pretreatment program	weather discharge to add to pre-treatment program	Stigoting	
				Performed categorical risk assessment of non-domestic land uses,	Continue to identify specific facilities, activities, and areas with		See Appendix D
3.2.2: Other Non-Domestic Dischargers	4.1			activities of concern in City of Harrisburg Expanded FOG program w/ informational website; developed FOG	moderate-risk of wet weather discharge for education, surveillance	Ongoing	
3.2.2. Other Nort-Domestic Dischargers	4,1		•	registry, applications, permits, and guidance; conducting facility	Continue to implement the new FOG program	Ongoing	
				inspections		Ongoing	
			15	CRW enforces pretreatment requirements at eight industrial dischargers	 Develop, implement inspections/enforcement in moderate-risk 		
3.3: Assess Impact of Non-Domestic Discharges	4.1			Established protocol with City for inspections Establish legal authority to inspect and regulate high-risk facilities, activities, and areas	areas	To Be Determined	
				Not scheduled for implementation	Evaluate Feasible Pretreatment Program Modifications	Ongoing	
3.4: Evaluate Feasible Modifications	4.1				 Evaluate Feasible Modifications for Other Non-Domestic Dischargers 	Ongoing	
3.5: Effectiveness Evaluation		C(12)	RE	Updated NMC Plan	Review, revise NMC Plan	Annually every Aug. 10 th	
NMC-4: Maximization of Flow to POTW		•					
4.1: Regulatory Context							
4.2: Utilize Full Capacity of Conveyance System							
4.2.1: Restore Full Capacity via O&M	5.1	C(11)(c)(i)(1)	=	Systemwide data collection (see NMC Sections 1.4.1, 1.5.1, 1.6.1, 1.7.1, 1.8.1, 1.9.1, and 1.10.1)	 Systemwide remedial cleaning and repair (see NMC Sections 1.4.2, 1.5.2, 1.6.2, 1.7.2, 1.8.2, 1.9.2, 1.10.2) 	See NMC-1	See OMM Section 4
				Developed H&H Model to assess system capacity; calibrated H&H	■ Implement Front Street Pump Station rehabilitation	May 2021	
4.2.2: Adjust Conveyance System Operation		C(11)(c)(i)(2)		model; characterized existing system performance Analyzed contributing flows	 Implement recommended regulator enhancement projects under baseline CBH2OPP implementation. 	Ongoing	CBH2OPP (LTCP)
				Define initial cost-effective regulator adjustments	- No	SNNAC 1 O 1	C - D - /EV20V-1 - FD - ± 1 - CD
422 B. J. 150 J. 15		0/11/1/1/10/	8	Conduct flow monitoring to characterize wet weather inflows from suburban communities	None: current approach complies with NMC requirements	See NMC 1.9.1	See Par. (E)(30)(c) of Partial CD
4.2.3: Reduce Infiltration / Inflow		C(11)(c)(i)(3)		Prepared Capacity Assessment Report; no significant I/I reductions recommended			
4.3: Optimize Wet Weather Performance of AWTF							
4.3.1: Analyze Existing AWTF Performance	5.1	E(24)(h)	18	Assessment performed in CBH2OPP	 Implement recommended AWTF enhancement projects under baseline CBH2OPP implementation 	Ongoing	CBH2OPP (LTCP)
4.3.2: Assess Use of Unused Facilities	5.1	E(24)(h)	88	Assessment performed in CBH2OPP	 Implement recommended AWTF enhancement projects under baseline CBH2OPP implementation. 	Ongoing	CBH2OPP (LTCP)
4.4: Effectiveness Evaluation		C(11)(c)(ii), C(12)) =	Updated NMC Plan	Review, revise NMC Plan	Annually every Aug 10 th	
NMC-5: Elimination of CSOs during Dry Weather							
5.1: Regulatory Context							
5.2: DWO Inspections / Assessment / Reporting	6.1	C(11)(d)(i-iii)		See NMC 1.4.1, 1.4.4	■ See NMC 1.4.1, 1.4.4	See NMC 1.4.1, 1.4.4	See OMM Section 4.1
F. 2. DWO Compositive Actions							
5.3: DWO Corrective Actions		1					
5.3.1: Regulator / Gate Controls	6.1	C(11)(d)(iv)		See NMC 1.4 and 1.5	■ See NMC 1.4 and 1.5	See NMC 1.4, 1.5, 1.9, 2.4	See OMM Sections 4.1, 4.2, 4.6

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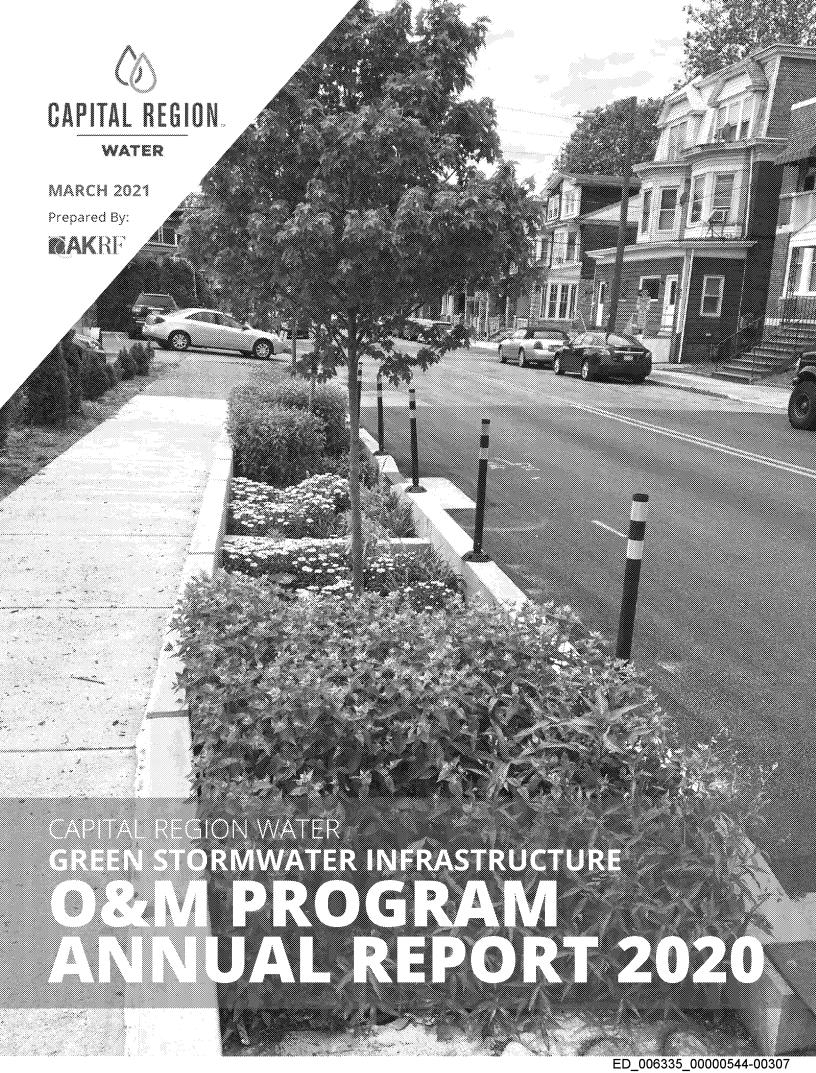
	•	of Requirement	s combined sewer system	Actions Necessary for Achieving Compliance	-	
Required Actions	NMC	Partial Consent	Current local of implementation	Actions recessory to Acticving compliant	·×	Comments of December 1
Required Actions	Guidance	Decree	Current Level of Implementation	Description	Deadline	Supporting Documentation
5-3: Effectiveness Evaluation	Section	Paragraph C(13)	■ Updated NMC Plan	Review, revise NMC Plan	1A sought or sour Aug 10th	
5-5. Effectiveriess Evaluation		C(12)			¹ Annually every Aug 10 th	
NMC-6: Control of Solid and Floatable Materials						
6.1: Regulatory Context						
6.2: O&M of Combined Sewer System		C(11)(e)	■ See NMC-1.4, 1.5	■ See NMC-1.4, 1.5	See NMC 1.4, 1.5	See OMM Sections 4.1, 4.2
6.3: Evaluate/Define/Implement Corrective Action	ons					
6.3.1: Pollution Prevention	7.5	C(11)(e)	■ See NMC-7	■ See NMC-7		***************************************
6.3.2: Collection System Controls	7.1	C(11)(e)	 Maintain existing sewer hoods in inlets and catch basins (see NMC 1.10) 	 Incorporate decentralized green grey stormwater controls within collection system as defined under CBH2OPP Install hoods or baffles on inlets without existing floatables control 	Ongoing Ongoing	See OMM Section 4.10, CBH2OPP (LTCP)
6.3.3: End-of-Pipe Controls	7.1	C(11)(e)	■ None	 Address floatable control during design of future regulator enhancement projects under baseline CBH2OPP implementation. 	Ongoing	CBH2OPP (LTCP)
6.4: Receiving Water Cleanup	7.3	C(11)(e)	Removal of residual solid and floatable materials along shoreline	None, current approach complies with NMC requirements	See NMC 5.2	See OMM Section 4.2
6.5: Effectiveness Evaluation		C(12)	■ Updated NMC Plan	Review, revise NMC Plan	¹ Annually every Aug 10 th	
NMC-7: Pollution Prevention Programs to Reduc	e CSO Contamina	ants				
7.1: Regulatory Context						
7.2: Street Cleaning	8.1.1		 Commenced new street sweeping program Reviewed cost effectiveness of street sweeping 	O&M Program for Municipal Operations	August 1, 2021	Street/Pavement Management Fact Sheet (Appendix E)
7.3: Public Education Programs	8.1.2		 Established mechanisms for distributing educational materials Established 6 targeted themes with audiences Conducted first public awareness survey 	 Prepare Public Education / Outreach Program Implement Public Education / Outreach Program Continue conducting public awareness surveys 	August 1, 2021 To Be Determined Ongoing	All Fact Sheets (Appendix E) Appendix F
7.4: Solid Waste Collection / Recycling	8.1.3		 Provided and publicized by City of Harrisburg Developed coordinated surveillance protocol with City 	 Distribute public education material Enact CRW Rules and Regulations 	August 1, 2024	Solid Waste Handling / Storage Fact Sheet (Appendix E)
7.5: Product Ban/Substitution	8.1.4		■ None	 Provide education about product substitutions where product controls ineffective 	To Be Determined	All Fact Sheets (Appendix E)
7.6: Product Use Control	8.1.5		■ None	Distribute public education material	August 1, 2024	Material Handling / Storage Fact Sheet (Appendix E)
7.7: Illegal Dumping	8.1.6		 Regulated by City of Harrisburg Code Citizen Complaints/Service Requests (NMC 1.12.1) Developed coordinated surveillance protocol with City 	 Distribute public education material Enact CRW Rules and Regulations 	August 1, 2024 Ongoing	Solid Waste Handling / Storage Fact Sheet (Appendix E)
7.8: Bulk Refuse Disposal	8.1.7		Provided and publicized by City of HarrisburgDeveloped coordinated surveillance protocol with City	Distribute public education materialEnact CRW Rules and Regulations	August 1, 2024 Ongoing	Solid Waste Handling / Storage Fact Sheet (Appendix E)
7.9: Hazardous Waste Collection	8.1.8		 Provided and publicized by City of Harrisburg Developed coordinated surveillance protocol with City 	Distribute public education materialEnact CRW Rules and Regulations	August 1, 2024 Ongoing	Material Handling / Storage Fact Sheet (Appendix E)
7.10: Water Conservation	8.1.9		CRW provides education about water conservation	None: current approach complies with NMC requirements	Not Applicable	
7.11: Non-Domestic Sources	8.1.10		■ See NMC-3	■ See NMC-3	See NMC-3	
7.12: Effectiveness Evaluation		C(12)	■ Updated NMC Plan	Review, revise NMC Plan	¹ Annually every Aug 10 th	
NMC-8: Public Notification						
8.1: Regulatory Context						
8.2: Warning Signs	9.1	C(11)(f)(i-ii)	Inventoried existing signs/assessed optional sitesInstalled temporary warning signs	■ Implement CSO Signage Plan	Ongoing	

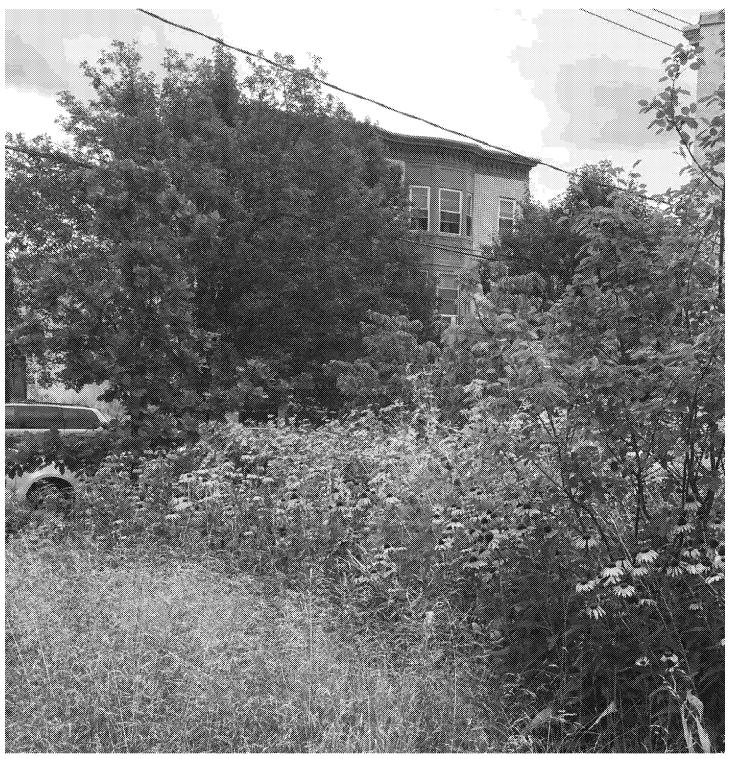
¹ Coincides with an existing deliverable date in the Partial Consent Decree



	Source NMC	of Requirement Partial Consent		Actions Necessary for Achieving Compliance		
Required Actions	Guidance Section	Decree Paragraph	Current Level of Implementation	Description	Deadline	Supporting Documentation
			Prepared CSO Signage PlanInstalled 13 new warning signs			
8.3: Public Notification	9.1	C(11)(f)(iii,vii)	 Established mechanisms for distributing educational materials Implemented hotline for CSO notification 	Revise written public notification procedures	Ongoing	
8.4: Public Education	9.1	C(11)(f)(iv)	■ See NMC 7.3	■ See NMC 7.3	See NMC 7.3	
8.5: Public Involvement	9.1	C(11)(f)(vi)	Multiple public involvement options provided	None: current approach complies with NMC requirements	Not Applicable	
8.6: Effectiveness Evaluation		C(11)(f)(v)	Updated NMC PlanCityworks utilized to generate work orders from public	■ Review, revise NMC Plan	¹ Annually every Aug 10 th	
NMC-9: Monitoring to Characterize CSO Impacts /	Control Effica	icy				
9.1: Regulatory Context						
9.2: Characterize Combined Sewer System	10.1.1	C(11)(a)(i-iii)	■ See NMC 1.3.4	■ See NMC 1.3.4	NMC 1.3.4	See OMM Section 2
9.3: CSO Activation Monitoring						
9.3.1: Phase 1: Daily Visual Inspections	10.1.2	C(11)(g)(i)	 Daily visual regulator inspections (See NMC 1-4) 13 Interceptor flow meters 13 flow meters at regulators to calibrate model (ends 4th quarter 2015) Calibrated H&H model 	 Maintain Current Level of visual inspections Maintain 12 interceptor monitors 	Ongoing Ongoing	See OMM Section 4.1
9.3.2: Phase 2: Semi-Automated Detection	10.1.2	C(11)(g)(ii)	 Prepared CSO Activation Monitoring Pilot (CAMP) Study Plan by 5/9/15 Completed CAMP Study 	 Provide detailed Post-Construction Monitoring Plan according to the framework provided in the CBH2OPP 	Ongoing	See CAMP Study Plan, CBH2OPP (LTCP)
9.3.3: Phase 3: Post-Construction Monitoring	10.1.2	C(11)(g)(iii)	 Develop draft post construction monitoring plan as part of the CBH2OPP 	 Implement draft post construction monitoring plan as part of the CBH2OPP 	Ongoing	CBH2OPP (LTCP)
9.4: Precipitation Monitoring	10.1.2	C(11)(g)(iv,vi)	 Existing network of gauges as per IFMMPP Existing Gauge Adjusted Radar Rainfall system 	 Continuation of gauge network to support post construction monitoring program Continuation of GARR system to support post construction monitoring program 	Ongoing	
9.5: Document CSOs	10.1.2	C(11)(g)(v)	■ See NMC 1.3.1	■ See NMC 1.3.1		
9.6: Use H/H Model to Characterize CSOs	10.1.2	C(11)(g)(vi)	 Developing H&H model and obtaining CSO monitoring data for future calibration 	 Use calibrated model to quantify and characterize CSOs in semi- annual reports. 	¹ Semi-annually, starting Mar. 31, 2017	



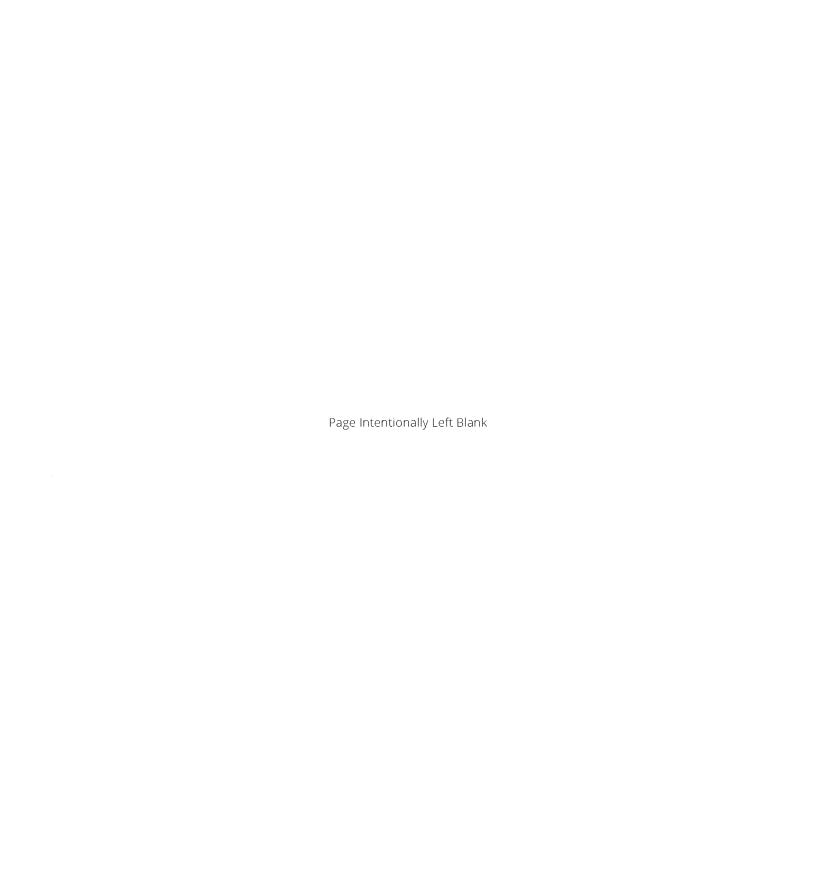


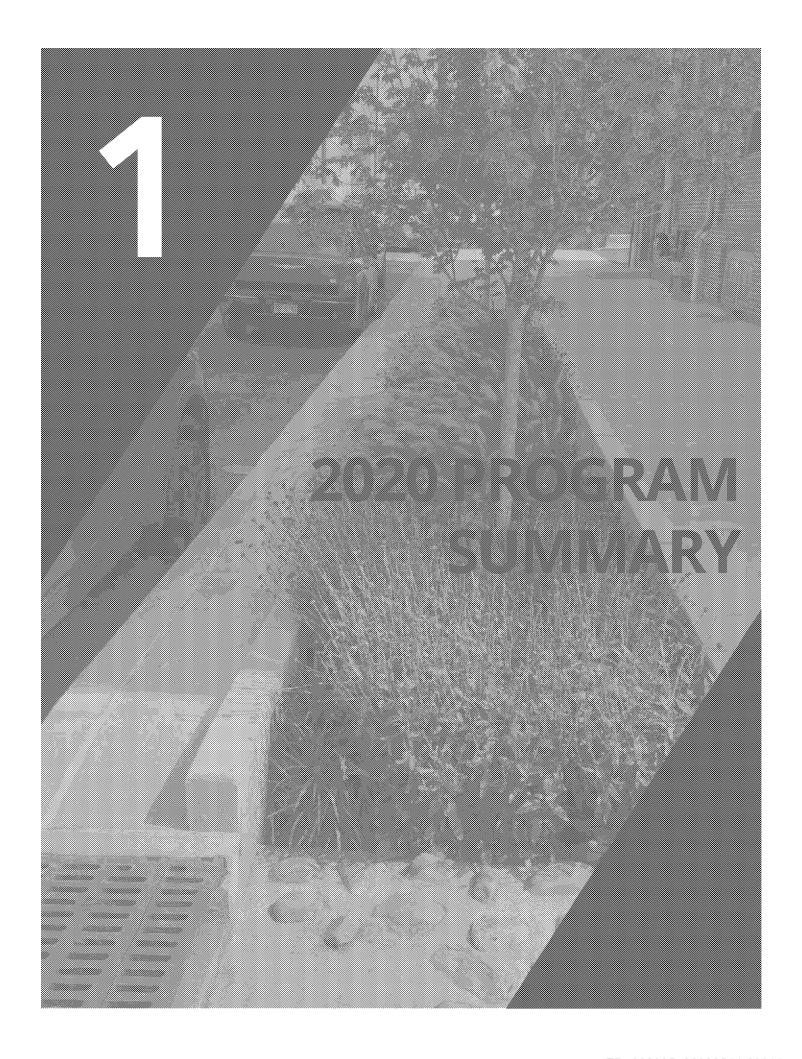


(Above) SCM-000011 at Summit Terrace Park (Cover) SCMs 000027 and 000028 at the intersection of Maclay and 3rd St.

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INTRODUCTION

The Capital Region Water (CRW) Green Stormwater Infrastructure (GSI) Operations and Maintenance (O&M) Program (the Program) is responsible for executing all necessary inspection and maintenance field services, conducting training and resource development activities, and performing data analysis and reporting functions for all GSI assets owned and operated by CRW. GSI assets owned and operated by CRW consist of stormwater control measures (SCMs) and associated infrastructure and appurtenances.

The Program's inspection and maintenance field services are organized around the following major functional areas:

- Surface Inspection and Maintenance: consisting of the O&M of all surface accessible features
 of GSI assets, including paved and landscaped surface areas, trees, masonry, trench drains and
 drainage grates, stormwater pretreatment devices, and directly adjacent right-of-way areas such as
 sidewalks and gutters.
- Subsurface Inspection and Maintenance: consisting of the O&M of GSI pipes, below-grade inlet and flow control structures, and below-grade storage chambers.

This report summarizes 2020 program activities. Additional information regarding the Program is contained in the Capital Region Water Green Stormwater Infrastructure Operations & Maintenance Program Implementation Plan (February 2019) and the Capital Region Water Green Stormwater Infrastructure Operations & Maintenance Manual (February 2019).

GREEN STORMWATER INFRASTRUCTURE ASSETS

In 2020, inspection and maintenance activities were performed at five project sites, consisting of 37 systems comprised of 48 SCMs. Each system is comprised of one or more hydraulically connected SCMs. These projects account for the management of stormwater runoff generated by 5.7 acres of impervious area. This report contains a summary of 2020 activities at a program-level and provides a review of progress toward program goals. A summary of the Program's systems and SCMs, including their asset ID's, is included in Table 1 below. Additional data is summarized by GSI asset in the appendix of this report.

TABLE 1: 2020 GSI O&M PROGRAM ASSETS

SYSTEM NAME	SCIVID	SCM TYPE
Dana and Sa. Faud	SCM-000001	Rain Garden
Penn and Sayford	SCM-000002	Rain Garden
Dayal Tarraga	SCM-000003	Permeable Pavement
Royal Terrace	SCM-000004	Storage/Infiltration Trench
Clavery Vaights (C 19th and Dambartan)	SCM-000005	Storage/Infiltration Trench
Cloverly Heights (S 18th and Pemberton)	SCM-000006	Permeable Pavement
Classaybe Unighta (Lassall & Dallaston)	SCM-000007	Rain Garden
Cloverly Heights (Lowell & Rolleston)	SCM-000008	Storage/Infiltration Trench
Commit Tarrara (N. Commit and Ballace)	SCM-000009	Rain Garden
Summit Terrace (N Summit and Bailey)	SCM-000010	Storage/Infiltration Trench
Cummit Tarraca (N. 17th and Dailou)	SCM-000011	Rain Garden
Summit Terrace (N 13th and Bailey)	SCM-000012	Storage/Infiltration Trench

TABLE 1: 2020 GSI O&M PROGRAM ASSETS (CONTINUED)

SYSTEM NAME	SCM ID	SCM TYPE
	SCM-000013	Stormwater Planter
3rd and Emerald (NW Planters)	SCM-000014	Stormwater Planter
	SCM-000015	Stormwater Bumpout
3rd and Emerald (NW Tree 1)	SCM-000016	Stormwater Tree
3rd and Emerald (NW Tree 2)	SCM-000017	Stormwater Tree
3rd and Woodbine (NW Planter)	SCM-000018	Stormwater Planter
3rd and Woodbine (SW Bumpout)	SCM-000019	Stormwater Bumpout
3rd and Maclay (NE Bumpout)	SCM-000020	Stormwater Bumpout
3rd and Maclay (NW Tree 1)	SCM-000021	Stormwater Tree
3rd and Maclay (NW Tree 2)	SCM-000022	Stormwater Tree
3rd and Maclay (NW Tree 3)	SCM-000023	Stormwater Tree
3rd and Maclay (NW Tree 4)	SCM-000024	Stormwater Tree
3rd and Maclay (SW Bumpouts)	SCM-000027	Stormwater Bumpout
ord and maciay (ow bumpouts)	SCM-000028	Stormwater Bumpout
3rd and Muench (NE Planter)	SCM-000025	Stormwater Planter
3rd and Muench (SE Planter)	SCM-000026	Stormwater Planter
3rd and Muench (SE Tree Trench)	SCM-000029	Stormwater Tree Trench
3rd and Kelker (NE Bumpout)	SCM-000030	Stormwater Bumpout
	SCM-000031	Stormwater Bumpout
3rd and Kelker (SW Bumpouts)	SCM-000032	Stormwater Bumpout
	SCM-000033	Stormwater Bumpout
3rd and Hamilton	SCM-000034	Stormwater Planter
3rd and Harris (NE Bumpout)	SCM-000035	Stormwater Bumpout
3rd and Basin	SCM-000036	Stormwater Tree
3rd and Calder (NE Bumpout)	SCM-000037	Stormwater Bumpout
3rd and Calder (NW Bumpout)	SCM-000038	Stormwater Bumpout
3rd and Calder (SW Bumpout)	SCM-000039	Stormwater Bumpout
3rd and Sayford	SCM-000040	Stormwater Planter
3rd and Verbeke (NE Bumpout)	SCM-000041	Stormwater Bumpout
3rd and Verbeke (SW Bumpout)	SCM-000042	Stormwater Bumpout
3rd and Boas (NE Planter)	SCM-000043	Stormwater Planter
3rd and Boas (SE Planter)	SCM-000044	Stormwater Planter
3rd and Boas (SW Planter)	SCM-000045	Stormwater Planter
3rd and Union (NE Tree 1)	SCM-000046	Stormwater Tree
3rd and Union (NE Tree 2)	SCM-000047	Stormwater Tree
3rd and Blackberry	SCM-000048	Stormwater Tree

INSPECTION AND MAINTENANCE EFFORT

Program inspection and maintenance activities completed during 2020 consisted of:

- Routine functional and aesthetic surface inspection of SCMs for completion of 427 unique inspection orders;
- Video inspection of 36 subsurface pipe runs totaling 1,020 linear feet of subsurface piping;
- Video inspection of 67 inlets and structures;
- Surface maintenance for completion of 427 unique work orders with a total of 1,152 on-site man hours;
- Subsurface maintenance and inspection for completion of 58 unique work orders with a total of 60.5 on-site man hours;
- Hydraulic cleaning of 108 linear feet of subsurface piping;
- Vacuum cleaning of nine inlets and structures;
- Corrective maintenance actions at Summit Terrace Park to regrade the rain garden at N 13th and Bailey (SCM-000011) and replace energy dissipaters at N 13th and Bailey (SCM-000011) and N Summit and Bailey (SCM-000009); and
- Corrective maintenance to remove graffiti from porous pavement (SCM-000003) at Royal Terrace Playground.

MAINTENANCE COST SUMMARY

Maintenance and Inspection cost totals for 2020 were as follows:

- \$83,838 for routine and corrective surface maintenance;
- \$35,194 for routine surface inspections;
- \$1,402 for routine subsurface maintenance;
- \$3,142 for routine subsurface inspections; and
- \$123,576 for all O&M activities.

The combined cost of surface and subsurface inspection and maintenance for 2020 was estimated as 3.6% of the initial construction cost of GSI assets maintained in the program. Construction cost data were taken from "Green Stormwater Infrastructure Unit Cost by Project" prepared for CRW by AKRF, Inc. in May of 2019. Maintenance costs by unit of service are detailed further in the "Review of Program Goals" section of this report under Goal 3.

CONDITION OF STORMWATER CONTROL MEASURES

SCMs inspected during the 2020 calendar year were generally in good condition from the perspective of stormwater function, structural condition, aesthetics, and vegetative health.

Subsurface inspections revealed two new structural defects associated with subsurface features. One observed structural defect was an unmeasured hole, less than 1/4" diameter, with visible soil inside an underdrain pipe at 3rd and Emerald NW Planter (SCM-000015). The second was a possible loose joint between the polyvinyl pipe (PVC) and vitrified clay pipe (VCP) connecting to the sewer at 3rd and Muench SE Tree Trench (SCM-000029). Neither defect appears to have an immediate effect on the functionality of the systems and immediate remediation is not required at this time. Operation and maintenance defects identified during subsurface inspection were all addressed through hydraulic cleaning.

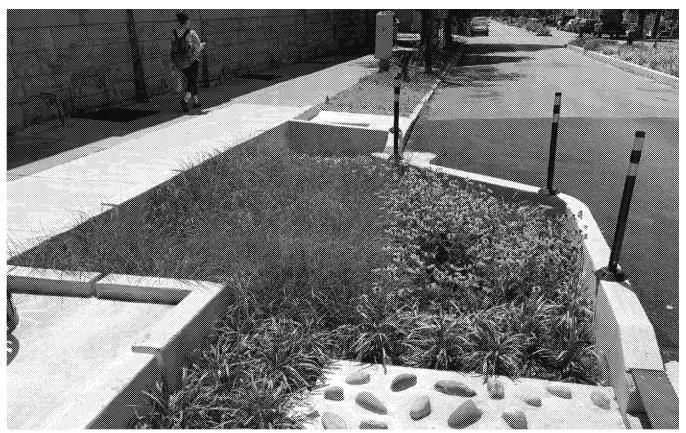


Figure 1. SCM-000042 at the SW intersection of 3rd Street and Verbeke Street.

Previously identified defects at Summit Terrace, N 13th and Bailey (SCM-000012) and N Summit and Bailey (SCM-000010), Royal Terrace (SCM-000004), Penn and Sayford (SCM-00001) and Cloverly Heights (SCM-000005) (see 2019 Annual Report) were not reinspected in 2020; therefore, any potential changes in their status were not noted. Hydraulic testing was not performed for systems in the program during 2020.

Herbaceous vegetation and shrubs at all SCMs are well-established, though two of the trees at SCM-000009 located at Summit Terrace, N Summit and Bailey are in poor condition and require continued monitoring for health. Additional vegetative issues include vandalized trees at SCM-000025 and SCM-000026 at 3rd and Muench St, and high rootball and soil elevations at stormwater trees (SCM-0000046 and SCM-000047) at 3rd and Union Street.

Major aesthetic issues were limited to graffiti sprayed on the porous pavement (SCM-000003) at Royal Terrace, which was promptly removed through corrective maintenance.

PROGRAM DEVELOPMENT ACTIVITIES

This year marked the second year in which formal program-scale inspection and maintenance was conducted at the GSI systems. Beyond the performance of routine inspection and maintenance activities, program development activities during the 2020 calendar year included:

- The addition of 36 new SCMs associated with the 3rd Street project into the Program;
- Integration of Green Infrastructure assets and work orders into CRW's Cityworks Asset Management system; and
- Training of local landscaping contractors to utilize the Cityworks Asset Management system.

RECOMMENDATIONS

Recommendations based on inspections conducted during 2020 are provided in two forms — programmatic recommendations intended to support program optimization and site specific recommendations aimed at remedying issues specific to a site. These recommendations are as follows:

PROGRAMMATIC RECOMMENDATIONS:

- Adjust existing required fields within the Cityworks asset management system to require the "actual start time" field be completed for all inspections and work orders. The "actual start time" value is needed for assessing labor hours on site at a system level. Surface labor hours were calculated from subcontractor invoices for 2020. Also require the "approximate water usage" field in subsurface maintenance work orders. Water usage was not calculated for 2020.
- Rename SC System names within Cityworks so that each system has a unique name. Match names
 used within this report when possible. Add GSI construction cost to systems where absent;
- Remove System SYS-000038 from Cityworks as there are no SCMs associated with this system;
- Consider locking access structures with unlocked, removable grates at all systems to limit vandalism, including those observed at Cloverly Heights and Summit Terrace.
- Replace bare spots in landscaped beds where plants are missing or have expired.
- Develop protocols to ensure subsurface extents of green infrastructure are marked out along with sewer and water utilities by the Pennsylvania One Call System prior to construction near existing assets.

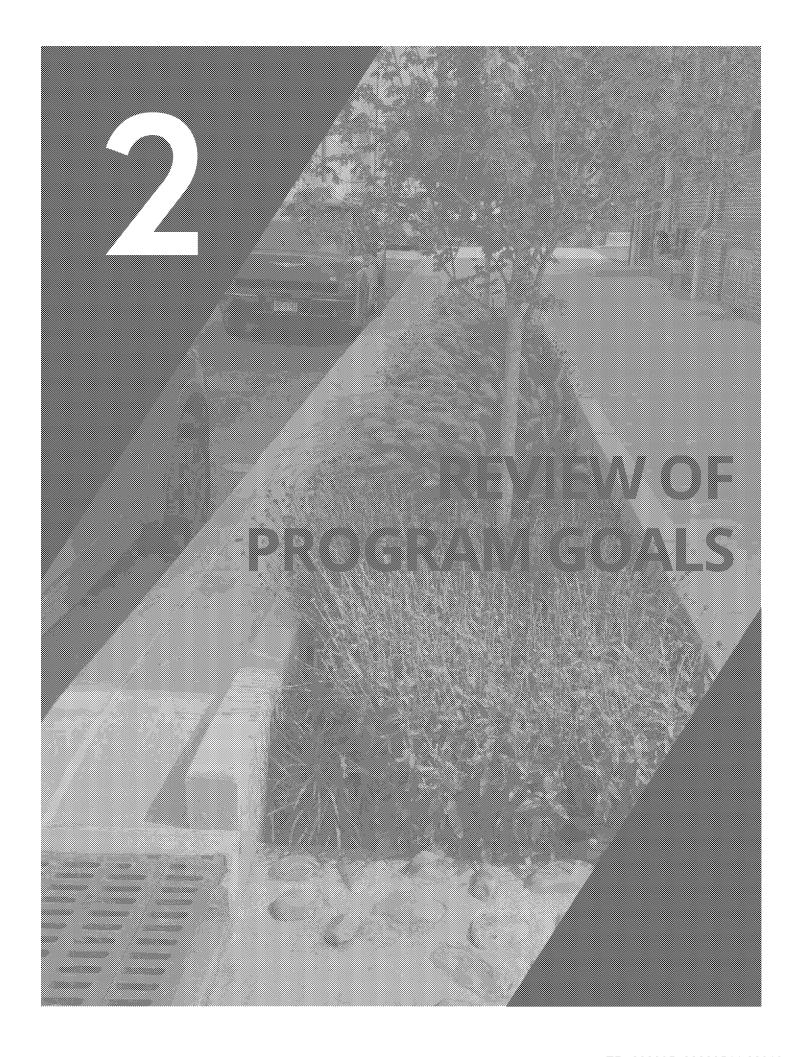


Figure 2. Diverse flowering species at SCM-000009 at Summit Terrace Park provide aesthetic and ecological benefits.

SITE-SPECIFIC RECOMMENDATIONS:

- Continue to monitor the aboveground surfaces over the known structural defects at the distribution pipe at Cloverly Heights at S 18th and Pemberton (SCM-000005) and Penn and Sayford (SCM-000001), as well as the surfaces above the newly discovered underdrain and sewer connection defect at 3rd and Emerald NW Planter (SCM-000015) and 3rd and Muench SE Tree Trench (SCM-000029). Continue to conduct routine video inspections to monitor changes.
- Consider retrofitting flow control or restriction structures to the sewer connection control
 structures at Summit Terrace at N Summit and Bailey (SCM-000010) and at N13th and Bailey (SCM000012), and Royal Terrace (SCM-000004). The outlet structure (SCO-000001) at Royal Terrace is
 currently missing a PVC utility ball valve to restrict flow through an opening in the weir wall of the
 structure (see 2019 Annual Report for additional information).
- Generate and complete hydraulic test work orders for systems that have not had testing to date (3rd Street).
- Closely monitor the condition of the two trees at Summit Terrace, N Summit and Bailey (SCM-000009) rain garden that are in poor condition. Conduct restorative pruning in late winter or early spring. If the condition of the two trees does not improve, consider replacement.
- Closely monitor the condition of the trees at Muench and 3rd Street (SCM-000026 and SCM-000025) that were vandalized and in poor condition. If the condition of the trees does not improve, consider replacement.
- Consider lowering the elevation of mulch within the tree pits to have positive drainage at Union and 3rd Street (SCM-000047 and SCM-000046). Monitor condition of trees with restricted root balls.
- Explore the use of additional species to diversify planting at the Cloverly Heights (SCM-000007) and Penn and Sayford (SCMs 000001 and 000002) rain gardens. Consider replacement of some existing riverbank wild rye with a more ornamental species (e.g., Panicum virgatum) to improve the aesthetic appeal of the GSI assets for park users.
- Consider vacuum sweeping of the porous asphalt at Royal Terrace and Cloverly Heights.





As part of CRW's Operations and Maintenance Implementation Plan (February 2019), six primary goals were identified for the Program. Each of these six goals are further broken down into several metrics used to evaluate the various aspects of each goal. Each metric has been assigned a corresponding performance indicator used to approximate success. A summary of goals, metrics, and performance indicators as well as measured performance during the 2020 calendar year are organized by goal below. Tables of metric performance at several GSI Asset levels (system, SCM, pipe run, etc.) are available in the Appendix.

Several metrics require the establishment of a baseline, or additional Cityworks work order management system data to be evaluated. Future reports will be able to report progress of all metrics.

GOAL 1: ENSURE THE ONGOING STORMWATER MANAGEMENT FUNCTION OF GSI ASSETS

Stormwater management of GSI assets are monitored through six metrics that are determined during surface inspections, subsurface inspections, and hydraulic testing. Table 2 details the metrics and corresponding performance indicators used to measure their success.

TABLE 2: METRICS AND PERFORMANCE INDICATORS FOR GOAL 1

METRIC NUMBER	METRIC	PERFORMANCE INDICATOR	2020 METRIC STATUS	PROGRAM TO DATE METRIC STATUS
1,1	At least 90% of GSI assets do not receive any poor (value of 3) inspection condition scores for function during the year	Overall functional condition score	Met	Met
1.2	GSI assets designed for infiltration infiltrate stormwater at a rate equal to or greater than 90% of design	Infiltration rate	Not enough data	Not enough data
1.3	GSI assets provide at least 90% of their designed storage volume.	Surveyed storage volume	Not enough data	Not enough data
1.4	Structures remain clear, with accumulated sediment and debris depth not exceeding 6 inches in any structure	Sediment depth in chamber	Met	Met
1.5	Pipes remain clear, with sediment and debris occluding no more than 10% of cross-sectional area following maintenance	Maximum percent occlusion of cross-sectional area	Met	Met
1.6	Pipes and structures are structurally sound, and free of structural defects that impact stormwater management function	Number of structural defects observed	Met	Met

METRIC 1.1

At least 90% of GSI assets do not receive any poor (value of 3) inspection condition scores for function during the year

This metric is assessed by an inspector during each surface inspection. Scores vary from one to three, with one indicating the system to be functioning as intended in design, and a three indicating that a system is not functioning as designed and exhibits significant erosion, settling, and/or areas of standing water. For a complete scoring definition, refer to the associated table in the appendix. A score of three indicates the need for corrective maintenance. For a complete scoring definition, refer to the associated table in the appendix.

The mean functional score for all systems during the year 2020 was 1.01, an improvement from the mean score of 1.29 in 2019. Of the 37 systems within the program, no systems received a functional score of three in 2020, meeting the condition of this metric.

METRIC 1.2

GSI assets designed for infiltration infiltrate stormwater at a rate equal to or greater than 90% of design

This metric is assessed during hydraulic testing of systems. Design infiltration rates are established during design of vegetated and porous pavement SCMs. Hydraulic testing is performed when a system is first brought into the Program to establish a baseline, periodically to track changes over time, and on an asneeded basis when poor drainage or potential clogging is observed during a surface inspection. A system is considered to meet the criteria of this metric if the measured infiltration rate either meets or exceeds 90% of the intended design infiltration rate.

During 2020, infiltration testing was not performed on any of the newly added systems within the Program. Design infiltration rates had not been established for systems with hydraulic test results, which makes the results of this metric unavailable; however, issues of prolonged standing water or extended drawdown were not observed during routine inspection throughout 2020.

METRIC 1.3

GSI assets provide at least 90% of their designed storage volume

This metric is initially calculated when a system's as-built survey has been submitted and accepted by CRW, or during hydraulic testing work orders. Using the information provided in the as-built survey, a new survey storage volume is calculated.

As of the end of 2020 the five projects that have been completed did not include detailed as-built surveys and therefore this information is unavailable; however, no significant loss of storage volume was observed for any systems during routine inspection activities.

METRIC 1.4

Structures remain clear, with accumulated sediment and debris depth not exceeding 6 inches in any structure

This metric is estimated during subsurface inspections for each pipe run. A pipe run is defined as a continuous length of pipe no greater than 75 feet in length that can be consecutively inspected or maintained. After the video inspection has been complete for a single pipe run, the maximum depth of sediment and debris is recorded for the associated chamber. If there is an associated structure with the pipe run, the maximum amount of sediment and debris within the structure is recorded.

During 2020 a total of 67 structures were inspected during subsurface inspections. The mean depth of sediment and debris recorded in these structures prior to cleaning was 8 inches. In 2020, the maximum depth of sediment and debris observed in a structure prior to cleaning was 17 inches at 3rd and Muench St. Nine structures were cleaned during subsurface maintenance. All structures were returned to a sediment and debris depth below 6 inches after cleaning, meeting this metric.

METRIC 1.5

Pipes remain clear, with sediment and debris occluding no more than 10% of cross-sectional area following maintenance

This metric is estimated during subsurface inspections once maintenance has been completed. In 2020, the mean percent of occlusion of the pipe observed prior to subsurface maintenance was 2%, and the maximum average percent occlusion observed at a single system was 10%. After subsurface maintenance was completed, the mean percent of pipe occlusion was reduced to 0%, meeting the goal of no more than 10% occlusion for 2020.

METRIC 1.6

Pipes and structures are structurally sound, and free of structural defects that impact stormwater management function

This metric is measured during subsurface inspections. Structural defects visible on site without special equipment are noted during surface inspections each month. As noted previously subsurface inspections revealed two newly identified subsurface structural defects at 3rd and Emerald NW Planters (SCM-000015) and 3rd and Muench SE Tree Trench (SCM-000029). It is recommended that these pipes receive continued monitoring. Refer to "Site Specific Recommendations" more details.

Subsurface structural defects were noted with an appropriate National Association of Sewer Service Companies (NASSCO) code during subsurface maintenance work orders. Of the 36 pipes inspected in 2020, two pipes (5.5% of all pipes) had an observed structural defect. This translates to one defect per 510 linear feet of pipe inspected. After a review of the defects in question, it is recommended that ongoing monitoring occurs to identify any potential impact on the functionality of the GSI assets.

GOAL 2: MAINTAIN THE APPEARANCE OF PLANTS, BEDS, AND SURFACE COMPONENTS FOR ALL GSI ASSETS

The appearance of these GSI assets are tracked during surface inspections, surface work orders, and public complaints filed to CRW. Table 3 details the five metrics and corresponding performance indicators used to measure the success of Goal 2.

TABLE 3: METRICS AND PERFORMANCE INDICATORS FOR GOAL 2

METRIC NUMBER	METRIC	PERFORMANCE INDICATOR	2020 METRIC STATUS	PROGRAM TO DATE METRIC STATUS
2.1	At least 90% of GSI assets do not receive any poor (value of 3) inspection condition score for aesthetics during the year based on visual condition of structures, vegetation, and other site elements	Overall aesthetic condition score	Met	Met
2.2	At least 90% of GSI assets do not receive any poor (value of 4) inspection condition score for vegetation during the growing season (approximately April through October) based on a vegetation growth shape, color, texture, and habit that is appropriate for the species and location	Overall vegetation condition score	Met	Met
2.3	Vegetative cover is not less than 85% in landscaped areas	Percent vegetation coverage	Met	Met
2.4	Trash and debris, if present, are regularly removed from GSI assets	Amount of trash and debris removed	Met	Met
2.5	Public complaints received based on aesthetics are minimal	Number of complaints received	Met	Met

METRIC 2.1

At least 90% of GSI assets do not receive any poor (value of 3) inspection condition score for aesthetics during the year based on visual condition of structures, vegetation, and other site elements

This metric is measured during surface inspections. A poor aesthetic condition score (three) indicates that a system's appearance is unacceptable based on the aesthetic expectations of CRW and the public, and a high aesthetic condition score (one) indicates a system's appearance is excellent. Aesthetic condition scores are in part determined by vegetation condition scores. For a complete scoring definition, refer to the associated table in the appendix. The mean aesthetic condition score for all sites in 2020 was 1.96. No systems received an aesthetic condition score of three, meeting the criterion for this metric.

METRIC 2.2

At least 90% of GSI assets do not receive any poor (value of 4) inspection condition score for vegetation during the growing season (approximately April through October) based on a vegetation growth shape, color, texture, and habit that is appropriate for the species and location

A poor vegetation condition score (four) indicates that the majority of plants in a system are dying, dead or missing. A high vegetation condition score (one) indicates that most plants (>85%) are healthy. For a complete scoring definition, refer to the associated table in the appendix. This metric is only evaluated during the growing season (approximately April through October). The mean vegetation condition score for all sites in 2020 was 1.02, improving the 2019 mean of 1.53. No systems received a vegetation condition score of four, meeting the criterion of this metric.

METRIC 2.3

Vegetative cover is not less than 85% in landscaped areas

This metric is determined during inspections by estimating the area of the SCM footprint covered with targeted vegetation. This metric is only evaluated over the growing season (April through October). The mean percent of vegetative cover for all SCMs during the growing season in 2020 is 89%, meeting the criterion of this metric and slightly exceeding the 2019 mean value of 88%.

METRIC 2.4

Trash and debris, if present, are regularly removed from GSI assets

Trash and debris removal occurred during 368 of the 427 routine surface maintenance work orders completed in 2020, resulting in the removal of approximately 489 cubic feet of trash and debris, meeting the condition of this metric.

METRIC 2.5

Public complaints received based on aesthetics are minimal

The Program tracks any complaints received from the public related to GSI assets. Complaints are classified as either vegetation, structure, or trash/debris related. In 2020, no complaints were recorded, meeting this metric.

GOAL 3: OPTIMIZE MAINTENANCE EFFORT AND RESOURCES

Success of Goal 3 is designed to be evaluated at the five and ten year milestones of the program, and reporting on the change in investment per various units of service will be provided in subsequent years. Table 4 details the metrics and corresponding performance indicators used to measure the success of Goal 3, as well as the results from 2019 and 2020.

TABLE 4: METRICS AND PERFORMANCE INDICATORS FOR GOAL 3

METRIC NUMBER	METRIC	PERFORMANCE INDICATOR	UNITS	2019 VALUE	2020 VALUE
		Total inspection and maintenance cost per impervious area managed	\$/acre of IA	Not enough data	23,100
		Surface inspection and maintenance cost per impervious area managed	\$/acre of IA	6,483	22,300
	Maintenance investments per unit of service	Subsurface inspection and maintenance cost per impervious area managed	\$/acre of IA	Not enough data	800
3.1	decrease per year over	Cost per corrective work orders completed	\$/corrective work order	No corrective work orders	No corrective work orders*
	the lifetime of the Program	Cost per routine surface work order completed	\$/routine surface work order	271	296
		Cost per routine subsurface work order completed	\$/ routine subsurface work order	Not enough data	78
		Cost per length of GSI pipes inspected	\$/LF of pipe inspected	Not enough data	3
		Cost per length of GSI pipes cleaned	\$/LF of pipe cleaned	Not enough data	13

^{*} Corrective maintenance action performed at Summit (N 13th and Bailey) and Cloverly Heights Playground were both completed alongside routine maintenance. Because of this, the cost of corrective maintenance was logged and is included within the cost per routine surface work order completed.

METRIC 3.1

Maintenance investments per unit of service decrease per year over the lifetime of the Program

Some metrics were first able to be calculated with data collected during 2020. Cost per routine surface work order slightly decreased while the cost per impervious area managed increased. When comparing surface maintenance effort per work order (which has a close relation to cost/work order) at each system, the mean

surface effort per work order had a large range between individual systems. The maximum effort per work order observed was 9.8 hrs/work order (3rd and Harris) and the minimum effort per work order observed was 0.9 hrs/ work order (3rd and Boas, 3rd and Union). Crews spent an average of 1.0 hrs/work order, which is a decrease from 1.7 hrs/work order in 2019. As the program grows, however, the number of systems, and the costs for mobilization between them, will increase.

GOAL 4: TARGET INVESTMENTS TO MAXIMIZE LOCAL, EQUITABLE ECONOMIC IMPACT

This goal is comprised of two metrics, one focused on promoting the creation of a local workforce and one for creating equitable opportunities for disadvantaged business enterprises. Table 5 details the metrics and corresponding performance indicators used to measure the success of the metrics defined as a part of Goal 4.

TABLE 5: METRICS AND PERFORMANCE INDICATORS FOR GOAL 4

METRIC NUMBER	METRIC	PERFORMANCE INDICATOR	2020 METRIC STATUS	PROGRAM TO DATE METRIC STATUS
4.1	Harrisburg residents receive training and apprenticeship opportunities in GSI maintenance	Number of Harrisburg residents trained	Met	Met
	Maximize contributions from DBE contractors and suppliers	Percent of Program budget completed by certified DBEs	Met	Met
4.2	Maximize contributions from DBE contractors and suppliers	Percent of equipment and materials budget sourced through certified DBE suppliers	Met	Met

METRIC 4.1

Harrisburg residents receive training and apprenticeship opportunities in GSI maintenance

This metric is assessed annually based on program data. During 2020 a total of six local residents received training as contractors for GSI surface maintenance, including training in CRW's Cityworks asset management system.

METRIC 4.2

Maximize contributions from DBE contractors and suppliers

This metric is assessed annually based on program data. This metric is assessed with two performance indicators; the percent of the program budget completed by disadvantaged business enterprises (DBEs) and the percent of equipment and materials sourced through DBE suppliers. During 2020, two



Figure 3. A surface maintenance technician employed by DBE contractor tends an asset on 3rd St.

companies performed surface maintenance, S&A Solutions and DH Landscaping. These companies are a woman-owned business enterprise (WBE) and a minority owned business enterprise (MBE), respectively. Through 2020, DBE contractors have performed 100% of routine surface maintenance work orders.

Sourcing of materials used for surface maintenance was not tracked during 2020. Subsurface maintenance is performed by existing CRW staff.

GOAL 5: MINIMIZE ENVIRONMENTAL IMPACTS ASSOCIATED WITH O&M

This goal is evaluated through three metrics representative of environmental impacts associated with O&M activities. Table 6 details the metrics and corresponding performance indicators used to measure the success of Goal 5.

TABLE 6: METRICS AND PERFORMANCE INDICATORS FOR GOAL 5

METRIC NUMBER	METRIC	PERFORMANCE INDICATOR	2020 METRIC STATUS	PROGRAM TO DATE METRIC STATUS
5.1	Carbon footprint is monitored and reduced incrementally over the lifetime of the Program	Estimated carbon footprint associated with transit, materials, and water use	In Progress	In Progress
5.2	Overall invasive vegetation cover is limited to less than 5% percent of vegetated areas	Percent invasive vegetation cover	Met	Met
5.3	Maximize the amount of organic waste material that is composted	Percent of organic material composted	Met	Met

METRIC 5.1

Carbon footprint is monitored and reduced incrementally over the lifetime of the Program

This metric is assessed at the annually based on program data collected from work orders. Carbon footprint was estimated for crew travel based on distance and vehicle type associated with maintenance activities along with the materials used for maintenance. Surface maintenance was assumed to be performed in a landscaping pickup truck, while subsurface maintenance assumed a pickup truck (light-duty truck) as well as a vacuum truck (medium- or heavy-duty truck). Traveling for inspection was assumed to occur in a passenger car. All emission factors for vehicles were taken from the United States Environmental Protection Agency's (EPA's) "Emission Factors for Greenhouse Gas Inventories" (last updated March, 2020). Values for emissions associated with materials (i.e., contractor trash bags) were taken from the University of Bath's "Inventory of Carbon & Energy Database" (version 3.0, last updated November, 2019). Contractor bags were assumed to be three (3) MIL, 42 gallon bags. Water usage was not recorded in 2020 (Please see programmatic recommendations for implementation of water usage tracking). In 2020, the total carbon footprint of the program was estimated to be 545 kg of CO2 equivalent, which equates to 96 kg of CO2 equivalent per acre of impervious area managed, and increase from the mean of 52 kg of CO2 equivalent per acre of impervious area managed in 2019. The largest contributor to the carbon footprint was surface maintenance travel, and this was caused by increased mobilization required by the introduction of new systems into the program.

METRIC 5.2

Overall invasive vegetation cover is limited to less than 5% percent of vegetated areas

This metric is assessed during inspections, and is particularly important for SCMs adjacent to natural areas and/or parks. During the 2020 growing season, the average invasive vegetative cover was 4.9% of the entire vegetative area, meeting the criterion for this metric.

METRIC 5.3

Maximize the amount of organic waste material that is composted

The establishment of composting sites on CRW premises was not completed in time for the 2020 maintenance year. The city of Harrisburg is in the process of establishing a permanent composting site. Maintenance contractors DH Landscaping composts all organic matter collected during work at their own facilities. During the fall, leaf debris collected during maintenance work was set aside to be swept by Harrisburg street sweepers, which compost at nearby Susquehanna Township.

GOAL 6: PROMOTE SAFE OPERATION OF GSI ASSETS

Table 7 details the metrics and corresponding performance indicators used to measure the success of Goal 6 and is included below.

TABLE 7: METRICS AND PERFORMANCE INDICATORS FOR GOAL 6

METRIC NUMBER	METRIC	PERFORMANCE INDICATOR	METRIC ACHIEVED	PROGRAM TO DATE METRIC STATUS
6.1	No safety violations by O&M Program personnel	Number of documented safety violations	Met	Met
6.2	Sight lines between street and pedestrian areas, and around intersections, remain unobstructed by vegetation	Observed obstruction of sight lines	Met	Met
6.3	No tripping hazards are present	Observed presence of tripping hazards	Met	Met
6.4	Public complaints received based on observed safety issues are minimal	Number of complaints received	Met	Met

METRIC 6.1

No safety violations by O&M Program personnel

This metric is assessed based on information provided by O&M staff and contractors. No issues were reported during 2020.

METRIC 6.2

Sight lines between street and pedestrian areas, and around intersections, remain unobstructed by vegetation

Site line issues are recorded as safety issues and noted in the comments of surface inspection reports. No safety issues reported were related to vegetation in pedestrian or traffic site lines, meeting the criterion of this metric.

METRIC 6.3

No tripping hazards are present

The presence of tripping hazards are recorded in the safety issue section of the surface inspection report. Two safety issues were noted during inspection of Summit Terrace, N 13th and Bailey rain garden (SCM-000011) in May and June. These issues included water spilling over onto the sidewalk during rain events and cutoff fence posts presenting potential tripping hazard to pedestrians. These safety issues were resolved by regarding the stormwater bypass area to create a low berm and removal of the cut off posts. See Figure 4 below for the regraded berm at Summit Terrace.

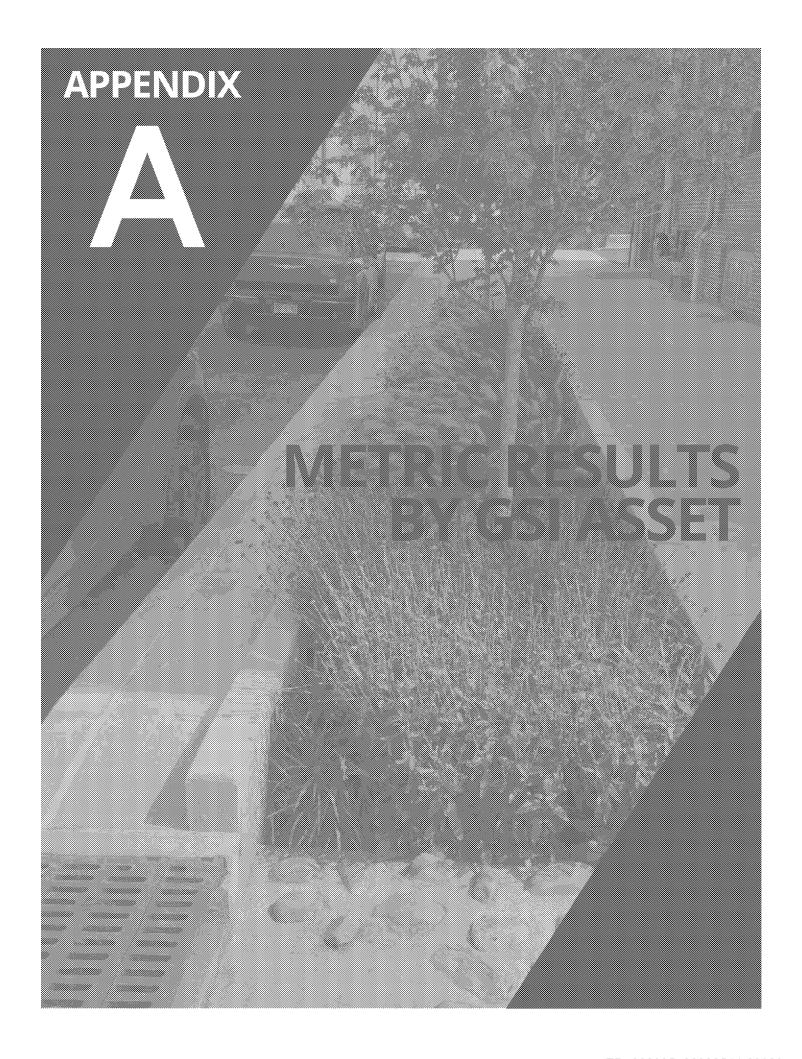


Figure 4. Berm regrading at Summit Terrace (N 13th and Bailey) after completion of corrective maintenance (10/08/2020)

METRIC 6.4

Public complaints received based on observed safety issues are minimal

This metric is evaluated at the program level based on public complaints reported to CRW. During 2020 CRW has received 0 public complaints regarding GSI assets.



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TABLE A - 2020 SURFACE MAINTENANCE EFFORT BY SYSTEM*

SYSTEM	TOTAL EFFORT	NUMBER OF WORK ORDERS	MEAN EFFORT PER WORK ORDER (HRS)
3rd and Basin	16	11	1.5
3rd and Blackberry	13.1	10	1.3
3rd and Boas (NE Planter)			
3rd and Boas (SE Planter)	25.4	29	0.9
3rd and Boas (SW Planter)			
3rd and Calder (NE Bumpout)			
3rd and Calder (NW Bumpout)	89	30	3
3rd and Calder (SW Bumpout)			
3rd and Emerald (NW Planters)			
3rd and Emerald (NW Tree 1)	193.7	51	3.8
3rd and Emerald (NW Tree 2)			
3rd and Hamilton	50.8	10	5.1
3rd and Harris	98	10	9.8
3rd and Kelker (NE Bumpout)			
3rd and Kelker (SW Bumpouts)	78.3	38	2
3rd and Maclay (NE Bumpout)			
3rd and Maclay (NW Tree 1)			
3rd and Maclay (NW Tree 2)			
3rd and Maciay (NW Tree 3)	95.7	68	1.4
3rd and Maclay (NW Tree 4)			
3rd and Maclay (SW Bumpouts)			
3rd and Muench (NE Planter)			
3rd and Muench (SE Planter)	59.4	30	2
3rd and Muench (SE Tree Trench)			
3rd and Sayford	13.7	10	1.4
3rd and Union (NE Tree 1)			
3rd and Union (NE Tree 2)	18.1	20	0.9
3rd and Verbeke (NE Bumpout)			
3rd and Verbeke (SW Bumpout)	42.9	20	2.1
3rd and Woodbine (NW Planter)			
3rd and Woodbine (SW Bumpout)	83.5	20	4.2
Cloverly Heights (Lowell & Rolleston)			
Cloverly Heights (S18th & Pemberton)	37.4	21	1.6
Penn and Sayford	63	20	3.2
Royal Terrace	34	10	2.8
Summit Terrace (N 13th & Bailey)			
Summit Terrace (N Summit & Bailey)	140.3	19	6.4

^{*}Total Crew effort is represent based upon resolution of available data.

TABLE B — 2020 SUBSURFACE MAINTENANCE EFFORT BY SYSTEM*

SYSTEM	TOTAL EFFORT (HRS)	NUMBER OF WORK ORDERS	MEAN EFFORT PER WORK ORDER (HRS)
3rd and Basin	-	-	-
3rd and Blackberry	-	<u>.</u>	
3rd and Boas (NE Planter)	2	3	0.7
3rd and Boas (SE Planter)	2	3	0.7
3rd and Boas (SW Planter)			
3rd and Calder (NE Bumpout)	•	+	•
3rd and Calder (NW Bumpout)	2	3	0.7
3rd and Calder (SW Bumpout)	3	3	1
3rd and Emerald (NW Planters)	5	4	1.3
3rd and Emerald (NW Tree 1)	-	7	•
3rd and Emerald (NW Tree 2)	•	•	
3rd and Hamilton			
3rd and Harris	4	3	1.3
3rd and Kelker (NE Bumpout)	•	-	•
3rd and Kelker (SW Bumpouts)	4	4	1
3rd and Maclay (NE Bumpout)	2	3	0.7
3rd and Maclay (NW Tree 1)	•	-	-
3rd and Maclay (NW Tree 2)	•	-	•
3rd and Maclay (NW Tree 3)		and the second second	
3rd and Maclay (NW Tree 4)	•	÷	
3rd and Maclay (SW Bumpouts)	2	5	0.4
3rd and Muench (NE Planter)	6.5	4	1.6
3rd and Muench (SE Planter)	2	3	0.7
3rd and Muench (SE Tree Trench)	4	3	1.3
3rd and Sayford	3	4	0.8
3rd and Union (NE Tree 1)			
3rd and Union (NE Tree 2)	+	÷	•
3rd and Verbeke (NE Bumpout)	2	3	0.7
3rd and Verbeke (SW Bumpout)			
3rd and Woodbine (NW Planter)	2	3	0.7
3rd and Woodbine (SW Bumpout)	2	3	0.7
Cloverly Heights (Lowell & Rolleston)	-	<u>-</u>	
Cloverly Heights (S18th & Pemberton)		¥	-
Penn and Sayford	·	÷	•
Royal Terrace	-	Ť	
Summit Terrace (N 13th & Bailey)	13	4	3.3
Summit Terrace (N Summit & Bailey)	-	•	-

^{*}Dashes indicate no subsurface work performed for 2020.

TABLE C - 2020 FUNCTIONAL CONDITION SCORE BY SYSTEM

3rd and Basin 10 1.0 1 1 3rd and Blackberry 16 1.0 1 1 3rd and Boas (KP Planter) 10 1.0 1 1 3rd and Boas (KP Planter) 10 1.0 1 1 3rd and Calder (KE Bumpout) 10 1.0 1 1 3rd and Calder (KE Bumpout) 10 1.0 1 1 3rd and Calder (KB Bumpout) 10 1.0 1 1 3rd and Calder (KB Bumpout) 10 1.0 1 1 3rd and Emerald (NW Planters) 30 1.0 1 1 3rd and Emerald (NW Tree 1) 10 1.0 1 1 3rd and Emerald (NW Tree 2) 10 1.0 1 1 3rd and Maclay (NW Tree 1) 10 1.0 1 1 3rd and Maclay (NB Bumpout) 10 1.0 1 1 3rd and Maclay (NW Tree 2) 10 1.0 1 1 3rd and Maclay (NW Tree 3) 10 </th <th>SYSTEM</th> <th>NUMBER OF OBSERVATIONS</th> <th>MEAN</th> <th>HIGH 3601</th> <th></th> <th>WES</th> <th></th>	SYSTEM	NUMBER OF OBSERVATIONS	MEAN	HIGH 3601		WES	
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3rd and Maclay (NW Tree 1) 10 1.0 1 1 3rd and Maclay (NW Tree 2) 10 1.0 1 1 3rd and Maclay (NW Tree 3) 10 1.0 1 1 3rd and Maclay (NW Tree 4) 10 1.0 1 1 3rd and Maclay (SW Bumpouts) 20 1.0 1 1 3rd and Muench (NE Planter) 11 1.0 1 1 3rd and Muench (SE Planter) 10 1.0 1 1 3rd and Muench (SE Tree Trench) 9 1.0 1 1 3rd and Sayford 10 1.0 1 1 3rd and Union (NE Tree 1) 10 1.0 1 1 3rd and Union (NE Tree 2) 10 1.0 1 1 3rd and Verbeke (NE Bumpout) 10 1.0 1 1 3rd and Verbeke (SW Bumpout) 10 1.0 1 1 3rd and Woodbine (NW Planter) 10 1.0 1 1 3rd and Woodbine (SW Bumpout) 10 1.0 1 1 3rd and Woodbine (SW Bumpout)<	3rd and Kelker (SW Bumpouts)	30	1.0	1		1	
3rd and Maclay (NW Tree 2) 10 1.0 1 1 3rd and Maclay (NW Tree 3) 10 1.0 1 1 3rd and Maclay (NW Tree 4) 10 1.0 1 1 3rd and Maclay (SW Bumpouts) 20 1.0 1 1 3rd and Muench (NE Planter) 11 1.0 1 1 3rd and Muench (SE Planter) 10 1.0 1 1 3rd and Muench (SE Tree Trench) 9 1.0 1 1 3rd and Sayford 10 1.0 1 1 3rd and Union (NE Tree 1) 10 1.0 1 1 3rd and Union (NE Tree 2) 10 1.0 1 1 3rd and Verbeke (NE Bumpout) 10 1.0 1 1 3rd and Verbeke (SW Bumpout) 10 1.0 1 1 3rd and Woodbine (NW Planter) 10 1.0 1 1 3rd and Woodbine (SW Bumpout) 10 1.0 1 1 3rd and Woodbine (SW Bumpout) 10 1.0 1 1 3rd and Woodbine (SW Bumpou	3rd and Maclay (NE Bumpout)	10	1.0	1		1	
3rd and Maclay (NW Tree 3) 10 1.0 1 1 3rd and Maclay (NW Tree 4) 10 1.0 1 1 3rd and Maclay (SW Bumpouts) 20 1.0 1 1 3rd and Muench (NE Planter) 11 1.0 1 1 3rd and Muench (SE Planter) 10 1.0 1 1 3rd and Muench (SE Tree Trench) 9 1.0 1 1 3rd and Sayford 10 1.0 1 1 3rd and Union (NE Tree 1) 10 1.0 1 1 3rd and Union (NE Tree 2) 10 1.0 1 1 3rd and Verbeke (NE Bumpout) 10 1.0 1 1 3rd and Verbeke (SW Bumpout) 10 1.0 1 1 3rd and Woodbine (NW Planter) 10 1.0 1 1 3rd and Woodbine (SW Bumpout) 10 1.0 1 1 3rd and Woodbine (SW Bumpout) 10 1.0 1 1 3rd and Woodbine (SW Bumpout) 10 1.0 1 1 3rd and Woodbine (SW Bum	3rd and Maclay (NW Tree 1)	10	1.0	1		1	
3rd and Maclay (NW Tree 4) 10 1.0 1 1 3rd and Maclay (SW Bumpouts) 20 1.0 1 1 3rd and Muench (NE Planter) 11 1.0 1 1 3rd and Muench (SE Planter) 10 1.0 1 1 3rd and Muench (SE Tree Trench) 9 1.0 1 1 3rd and Sayford 10 1.0 1 1 3rd and Union (NE Tree 1) 10 1.0 1 1 3rd and Union (NE Tree 2) 10 1.0 1 1 3rd and Verbeke (NE Bumpout) 10 1.0 1 1 3rd and Verbeke (SW Bumpout) 10 1.0 1 1 3rd and Woodbine (NW Planter) 10 1.0 1 1 3rd and Woodbine (SW Bumpout) 10 1.0 1 1 3rd and Woodbine (SW Bumpout) 10 1.0 1 1 3rd and Woodbine (SW Bumpout) 10 1.0 1 1 3rd and Woodbine (SW Bumpout) 10 1.0 1 1 3rd and Woodbine (SW	3rd and Maclay (NW Tree 2)	10	1.0	1		1	
3rd and Maclay (SW Bumpouts) 20 1.0 1 1 3rd and Muench (NE Planter) 11 1.0 1 1 3rd and Muench (SE Planter) 10 1.0 1 1 3rd and Muench (SE Tree Trench) 9 1.0 1 1 3rd and Sayford 10 1.0 1 1 3rd and Union (NE Tree 1) 10 1.0 1 1 3rd and Union (NE Tree 2) 10 1.0 1 1 3rd and Verbeke (NE Bumpout) 10 1.0 1 1 3rd and Verbeke (SW Bumpout) 10 1.0 1 1 3rd and Woodbine (NW Planter) 10 1.0 1 1 3rd and Woodbine (SW Bumpout) 10 1.0 1 1 Cloverly Heights (Lowell & Rolleston) 10 1.0 1 1 Cloverly Heights (S18th & Pemberton) 11 1.0 1 1 Penn and Sayford 20 1.0 1 1 Royal Terrace 10 1.0 1 1 1 Summit Terrace	3rd and Maclay (NW Tree 3)	10	1.0	1		1	
3rd and Muench (NE Planter) 11 1.0 1 1 3rd and Muench (SE Planter) 10 1.0 1 1 3rd and Muench (SE Tree Trench) 9 1.0 1 1 3rd and Sayford 10 1.0 1 1 3rd and Union (NE Tree 1) 10 1.0 1 1 3rd and Union (NE Tree 2) 10 1.0 1 1 3rd and Verbeke (NE Bumpout) 10 1.0 1 1 3rd and Verbeke (SW Bumpout) 10 1.0 1 1 3rd and Woodbine (NW Planter) 10 1.0 1 1 3rd and Woodbine (SW Bumpout) 10 1.0 1 1 3rd and Woodbine (SW Bumpout) 10 1.0 1 1 3rd and Woodbine (SW Bumpout) 10 1.0 1 1 Cloverly Heights (Lowell & Rolleston) 10 1.0 1 1 Cloverly Heights (S18th & Pemberton) 11 1.0 1 1 Penn and Sayford 20 1.0 1 1 1 <t< td=""><td>3rd and Maclay (NW Tree 4)</td><td>10</td><td>1.0</td><td>1</td><td></td><td>1</td><td></td></t<>	3rd and Maclay (NW Tree 4)	10	1.0	1		1	
3rd and Muench (SE Planter) 10 1.0 1 1 3rd and Muench (SE Tree Trench) 9 1.0 1 1 3rd and Sayford 10 1.0 1 1 3rd and Union (NE Tree 1) 10 1.0 1 1 3rd and Union (NE Tree 2) 10 1.0 1 1 3rd and Verbeke (NE Bumpout) 10 1.0 1 1 3rd and Verbeke (SW Bumpout) 10 1.0 1 1 3rd and Woodbine (NW Planter) 10 1.0 1 1 3rd and Woodbine (SW Bumpout) 10 1.0 1 1 Cloverly Heights (Lowell & Rolleston) 10 1.0 1 1 Cloverly Heights (S18th & Pemberton) 11 1.0 1 1 Penn and Sayford 20 1.0 1 1 Royal Terrace 10 1.0 1 1 1 Summit Terrace (N 13th & Bailey) 12 1.3 1 2	3rd and Maclay (SW Bumpouts)	20	1.0	1		1	
3rd and Muench (SE Tree Trench) 9 1.0 1 1 3rd and Sayford 10 1.0 1 1 3rd and Union (NE Tree 1) 10 1.0 1 1 3rd and Union (NE Tree 2) 10 1.0 1 1 3rd and Verbeke (NE Bumpout) 10 1.0 1 1 3rd and Verbeke (SW Bumpout) 10 1.0 1 1 3rd and Woodbine (NW Planter) 10 1.0 1 1 3rd and Woodbine (SW Bumpout) 10 1.0 1 1 Cloverly Heights (Lowell & Rolleston) 10 1.0 1 1 Cloverly Heights (S18th & Pemberton) 11 1.0 1 1 Penn and Sayford 20 1.0 1 1 Royal Terrace 10 1.0 1 1 Summit Terrace (N 13th & Bailey) 12 1.3 1 2	3rd and Muench (NE Planter)	11	1.0	1		1	
3rd and Sayford 10 1.0 1 1 3rd and Union (NE Tree 1) 10 1.0 1 1 3rd and Union (NE Tree 2) 10 1.0 1 1 3rd and Verbeke (NE Bumpout) 10 1.0 1 1 3rd and Verbeke (SW Bumpout) 10 1.0 1 1 3rd and Woodbine (NW Planter) 10 1.0 1 1 3rd and Woodbine (SW Bumpout) 10 1.0 1 1 Cloverly Heights (Lowell & Rolleston) 10 1.0 1 1 Cloverly Heights (S18th & Pemberton) 11 1.0 1 1 Penn and Sayford 20 1.0 1 1 Royal Terrace 10 1.0 1 1 Summit Terrace (N 13th & Bailey) 12 1.3 1 2	3rd and Muench (SE Planter)	10	1.0	1		1	
3rd and Union (NE Tree 1) 10 1.0 1 1 3rd and Union (NE Tree 2) 10 1.0 1 1 3rd and Verbeke (NE Bumpout) 10 1.0 1 1 3rd and Verbeke (SW Bumpout) 10 1.0 1 1 3rd and Woodbine (NW Planter) 10 1.0 1 1 3rd and Woodbine (SW Bumpout) 10 1.0 1 1 Cloverly Heights (Lowell & Rolleston) 10 1.0 1 1 Cloverly Heights (S18th & Pemberton) 11 1.0 1 1 Penn and Sayford 20 1.0 1 1 Royal Terrace 10 1.0 1 1 Summit Terrace (N 13th & Bailey) 12 1.3 1 2	3rd and Muench (SE Tree Trench)	9	1.0	1		1	
3rd and Union (NE Tree 2) 10 1.0 1 1 3rd and Verbeke (NE Bumpout) 10 1.0 1 1 3rd and Verbeke (SW Bumpout) 10 1.0 1 1 3rd and Woodbine (NW Planter) 10 1.0 1 1 3rd and Woodbine (SW Bumpout) 10 1.0 1 1 Cloverly Heights (Lowell & Rolleston) 10 1.0 1 1 Cloverly Heights (S18th & Pemberton) 11 1.0 1 1 Penn and Sayford 20 1.0 1 1 Royal Terrace 10 1.0 1 1 Summit Terrace (N 13th & Bailey) 12 1.3 1 2	3rd and Sayford	10	1.0	1		1	
3rd and Verbeke (NE Bumpout) 10 1.0 1 1 3rd and Verbeke (SW Bumpout) 10 1.0 1 1 3rd and Woodbine (NW Planter) 10 1.0 1 1 3rd and Woodbine (SW Bumpout) 10 1.0 1 1 Cloverly Heights (Lowell & Rolleston) 10 1.0 1 1 Cloverly Heights (S18th & Pemberton) 11 1.0 1 1 Penn and Sayford 20 1.0 1 1 Royal Terrace 10 1.0 1 1 Summit Terrace (N 13th & Bailey) 12 1.3 1 2	3rd and Union (NE Tree 1)	10	1.0	1		1	
3rd and Verbeke (SW Bumpout) 10 1.0 1 1 3rd and Woodbine (NW Planter) 10 1.0 1 1 3rd and Woodbine (SW Bumpout) 10 1.0 1 1 Cloverly Heights (Lowell & Rolleston) 10 1.0 1 1 Cloverly Heights (S18th & Pemberton) 11 1.0 1 1 Penn and Sayford 20 1.0 1 1 Royal Terrace 10 1.0 1 1 Summit Terrace (N 13th & Bailey) 12 1.3 1 2	3rd and Union (NE Tree 2)	10	1.0	1		1	
3rd and Woodbine (NW Planter) 10 1.0 1 1 3rd and Woodbine (SW Bumpout) 10 1.0 1 1 Cloverly Heights (Lowell & Rolleston) 10 1.0 1 1 Cloverly Heights (S18th & Pemberton) 11 1.0 1 1 Penn and Sayford 20 1.0 1 1 Royal Terrace 10 1.0 1 1 Summit Terrace (N 13th & Bailey) 12 1.3 1 2	3rd and Verbeke (NE Bumpout)	10	1.0	1		1	
3rd and Woodbine (SW Bumpout) 10 1.0 1 1 Cloverly Heights (Lowell & Rolleston) 10 1.0 1 1 Cloverly Heights (S18th & Pemberton) 11 1.0 1 1 Penn and Sayford 20 1.0 1 1 Royal Terrace 10 1.0 1 1 Summit Terrace (N 13th & Bailey) 12 1.3 1 2	3rd and Verbeke (SW Bumpout)	10	1.0	1		1	
Cloverly Heights (Lowell & Rolleston) 10 1.0 1 1 Cloverly Heights (S18th & Pemberton) 11 1.0 1 1 Penn and Sayford 20 1.0 1 1 Royal Terrace 10 1.0 1 1 Summit Terrace (N 13th & Bailey) 12 1.3 1 2	3rd and Woodbine (NW Planter)	10	1.0	1		1	
Cloverly Heights (S18th & Pemberton) 11 1.0 1 1 Penn and Sayford 20 1.0 1 1 Royal Terrace 10 1.0 1 1 Summit Terrace (N 13th & Bailey) 12 1.3 1 2	3rd and Woodbine (SW Bumpout)	10	1.0	1		1	
Penn and Sayford 20 1.0 1 1 Royal Terrace 10 1.0 1 1 Summit Terrace (N 13th & Bailey) 12 1.3 1 2	Cloverly Heights (Lowell & Rolleston)	10	1.0	1		1	
Royal Terrace 10 1.0 1 1 Summit Terrace (N 13th & Bailey) 12 1.3 1 2	Cloverly Heights (S18th & Pemberton)	11	1.0	1		1	
Summit Terrace (N 13th & Bailey) 12 1.3 1 2	Penn and Sayford	20	1.0	1		1	
Summit Terrace (N 13th & Bailey) 12 1.3 1 2		10	1.0	1		1	
				1		2	

Functional Condition Scores follow the following criteria:

- System function appears to be consistent with design intent. No erosion, settling and/or areas of standing water more than 72 hours
 after a rainfall event (indicating possible loss of infiltration or storage volume) are observed.
- System function appears overall to be consistent with design intent. Limited erosion (<20 sf), settling, and/or areas of standing water more than 72 hours after a rainfall event (indicating possible loss of infiltration or storage volume) are observed.
- System function appears to not be consistent with design intent. Significant erosion, settling, and/or areas of standing water more than 72 hours after a rainfall event (indicating possible loss of infiltration or storage volume) are observed.

TABLE D — 2020 AESTHETIC CONDITION SCORE BY SYSTEM

YSTEM	NUMBER OF OBSERVATIONS	MEAN	11(9)1337 S@0131	LOWEST SCORE
3rd and Basin	10	2.0	2	2
3rd and Blackberry	10	1.8	1	2
3rd and Boas (NE Planter)	10	2.0	2	2
3rd and Boas (SE Planter)	10	1.7	1	2
3rd and Boas (SW Planter)	10	1.9	1	2
3rd and Calder (NE Bumpout)	10	1.9	1	2
3rd and Calder (NW Bumpout)	10	2.0	2	2
3rd and Calder (SW Bumpout)	10	2.0	2	2
3rd and Emerald (NW Planters)	30	2.0	2	2
3rd and Emerald (NW Tree 1)	10	2.0	2	2
3rd and Emerald (NW Tree 2)	10	2.0	2	2
3rd and Hamilton	10	2.0	2	2
3rd and Harris	10	1.8	1	2
3rd and Kelker (NE Bumpout)	10	2.0	2	2
3rd and Kelker (SW Bumpouts)	30	2.0	1	2
3rd and Maclay (NE Bumpout)	10	2.0	2	2
3rd and Maclay (NW Tree 1)	10	2.0	2	2
3rd and Maclay (NW Tree 2)	10	2.0	2	2
3rd and Maclay (NW Tree 3)	10	2.0	2	2
3rd and Maclay (NW Tree 4)	10	2.0	2	2
3rd and Maclay (SW Bumpouts)	20	2.0	2	2
3rd and Muench (NE Planter)	11	1.9	1	2
3rd and Muench (SE Planter)	10	2.0	2	2
3rd and Muench (SE Tree Trench)	9	1.8	1	2
3rd and Sayford	10	2.0	2	2
3rd and Union (NE Tree 1)	10	1.8	1	2
3rd and Union (NE Tree 2)	10	2.0	2	2
3rd and Verbeke (NE Bumpout)	10	1.6	1	2
3rd and Verbeke (SW Bumpout)	10	1.8	1	2
3rd and Woodbine (NW Planter)	10	2.0	2	2
3rd and Woodbine (SW Bumpout)	10	2.0	2	2
Cloverly Heights (Lowell & Rolleston)	10	1.9	1	2
Cloverly Heights (S18th & Pemberton)	11	1.6	1	2
Penn and Sayford	20	1.7	1	2
Royal Terrace	10	1.7	1	2
Summit Terrace (N 13th & Bailey)	12	2.2	2	3
Summit Terrace (N Summit & Bailey)	12	2.0	2	2

Aesthetic Condition Scores follow the following criteria:

- 1. The appearance of the system is excellent. It is neat and clean, and no damage is observed. Plants, if any, have a vegetation condition score of one.
- 2. The appearance of the system is good. It is generally clean with minimal trash, debris, or damage. Plants, if any, have a vegetation condition score of two or better.
- The appearance of the system is unacceptable. There is a significant amount of trash, debris, and/or damage. Plants, if any, have a vegetation condition score of three or worse.
- The majority of plants (more than 85%) are dying, dead or missing.

TABLE E — 2020 VEGETATION CONDITION SCORE BY SYSTEM

SYSTEM	NUMBER OF OBSERVATIONS	MEAN	MLIMIXAM	MINIMUM
3rd and Basin	6	1.0	1	1
3rd and Blackberry	6	1.0	1	1
3rd and Boas (NE Planter)	6	1.0	1	1
3rd and Boas (SE Planter)	6	1.0	1	1
3rd and Boas (SW Planter)	6	1.0	1	1
3rd and Calder (NE Bumpout)	6	1.0	1	1
3rd and Calder (NW Bumpout)	6	1.0	1	1
3rd and Calder (SW Bumpout)	6	1.0	1	1
3rd and Emerald (NW Planters)	18	1.1	1	2
3rd and Emerald (NW Tree 1)	6	1.0	1	1
3rd and Emerald (NW Tree 2)	6	1.0	1	1
3rd and Hamilton	6	1.0	1	1
3rd and Harris	6	1.0	1	1
3rd and Kelker (NE Bumpout)	6	1.2	1	2
3rd and Kelker (SW Bumpouts)	18	1.0	1	1
3rd and Maclay (NE Bumpout)	6	1.0	1	1
3rd and Maclay (NW Tree 1)	6	1.0	1	1
3rd and Maclay (NW Tree 2)	6	1.0	1	1
3rd and Maclay (NW Tree 3)	6	1.0	1	1
3rd and Maclay (NW Tree 4)	6	1.0	1	1
3rd and Maclay (SW Bumpouts)	12	1.0	1	1
3rd and Muench (NE Planter)	6	1.0	1	1
3rd and Muench (SE Planter)	6	1.0	1	1
3rd and Muench (SE Tree Trench)	6	1.0	1	1
3rd and Sayford	6	1.0	1	1
3rd and Union (NE Tree 1)	6	1.0	1	1
3rd and Union (NE Tree 2)	6	1.0	1	1
3rd and Verbeke (NE Bumpout)	6	1.0	1	1
3rd and Verbeke (SW Bumpout)	6	1.0	1	1
3rd and Woodbine (NW Planter)	6	1.0	1	1
3rd and Woodbine (SW Bumpout)	6	1.0	1	1
Cloverly Heights (Lowell & Rolleston)	5	1.0	1	1
Cloverly Heights (\$18th & Pemberton)	6	1.0	1	1
Penn and Sayford	12	1.0	1	1
Summit Terrace (N 13th & Bailey)	6	1.2	1	2
Summit Terrace (N Summit & Bailey)	6	1.0	1	1

Vegetation Condition Scores follow the following criteria:

- Most plants (85% or more) are healthy: they have normal development (shape, form, color, etc.) for their species, season and time since installation and no diseases or pest damage are observed.
- Many plants (50 to 85%) are healthy: they have normal development (shape, form, color, etc.) for their species, season and time since
 installation, and/or only a few plants have diseases or pest damage. Note: diseases or pest species that spread rapidly must be treated
 before a serious outbreak occurs.
- 3. A significant number (30 50%) of plants are unhealthy: they do not have normal development (shape, form, color, etc.) for their species, season and time since installation, and/or many have diseases or pest damage.
- 4. The majority of plants (more than 85%) are dying, dead or missing.

TABLE F — 2020 VEGETATIVE COVER BY SYSTEM

SYSTEM	NUIVBER OF OBSERVATIONS	MEAN (%)	MAXIMUM (%)	MINIMUM (%)
3rd and Basin	7	91	95	90
3rd and Blackberry	6	92	95	90
3rd and Boas (NE Planter)	6	89	90	88
3rd and Boas (SE Planter)	6	94	95	90
3rd and Boas (SW Planter)	6	91	95	90
3rd and Calder (NE Bumpout)	6	93	95	90
3rd and Calder (NW Bumpout)	6	90	90	90
3rd and Calder (SW Bumpout)	6	96	98	90
3rd and Emerald (NW Planters)	18	90	95	75
3rd and Emerald (NW Tree 1)	7	91	95	90
3rd and Emerald (NW Tree 2)	6	90	90	90
3rd and Hamilton	6	90	90	90
3rd and Harris	6	96	98	93
3rd and Kelker (NE Bumpout)	6	92	95	90
3rd and Kelker (SW Bumpouts)	18	91	95	90
3rd and Maclay (NE Bumpout)	6	94	95	90
3rd and Maclay (NW Tree 1)	6	95	95	95
3rd and Maclay (NW Tree 2)	6	95	97	95
3rd and Maclay (NW Tree 3)	6	95	95	95
3rd and Maclay (NW Tree 4)	6	95	95	95
3rd and Maclay (SW Bumpouts)	12	93	95	90
3rd and Muench (NE Planter)	6	96	98	95
3rd and Muench (SE Planter)	6	94	98	90
3rd and Muench (SE Tree Trench)	6	91	95	90
3rd and Sayford	6	92	95	90
3rd and Union (NE Tree 1)	6	92	95	90
3rd and Union (NE Tree 2)	6	92	95	90
3rd and Verbeke (NE Bumpout)	6	93	95	90
3rd and Verbeke (SW Bumpout)	6	96	98	95
3rd and Woodbine (NW Planter)	6	92	95	90
3rd and Woodbine (SW Bumpout)	6	92	95	90
Cloverly Heights (Lowell & Rolleston)	5	94	95	90
Penn and Sayford	12	95	95	95
Summit Terrace (N 13th & Bailey)	6	95	95	95
Summit Terrace (N Summit & Bailey)	6	93	95	90

TABLE G — 2020 INVASIVE VEGETATIVE COVER BY SYSTEM

SYSTEM	NUMBER OF OBSERVATIONS	MEAN CA	MAXINUM 96	MINIMEN (%)
3rd and Basin	7	3	5	2
3rd and Blackberry	6	4	10	0
3rd and Boas (NE Planter)	6	6	10	3
3rd and Boas (SE Planter)	6	4	10	2
3rd and Boas (SW Planter)	6	6	10	3
3rd and Calder (NE Bumpout)	6	4	10	2
3rd and Calder (NW Bumpout)	6	4	10	2
3rd and Calder (SW Bumpout)	6	5	10	2
3rd and Emerald (NW Planters)	18	6	10	5
3rd and Emerald (NW Tree 1)	7	7	10	5
3rd and Emerald (NW Tree 2)	6	5	5	3
3rd and Hamilton	6	6	10	5
3rd and Harris	6	5	5	3
3rd and Kelker (NE Bumpout)	6	8	20	3
3rd and Kelker (SW Bumpouts)	18	5	10	3
3rd and Maclay (NE Bumpout)	6	4	5	2
3rd and Maclay (NW Tree 1)	6	6	10	3
3rd and Maclay (NW Tree 2)	6	5	10	2
3rd and Maciay (NW Tree 3)	6	4	5	2
3rd and Maclay (NW Tree 4)	6	3	5	2
3rd and Maclay (SW Bumpouts)	12	5	10	2
3rd and Muench (NE Planter)	6	5	5	3
3rd and Muench (SE Planter)	6	5	5	3
3rd and Muench (SE Tree Trench)	6	4	5	2
3rd and Sayford	6	3	5	2
3rd and Union (NE Tree 1)	6	5	10	0
3rd and Union (NE Tree 2)	6	4	5	2
3rd and Verbeke (NE Bumpout)	6	4	10	2
3rd and Verbeke (SW Bumpout)	6	3	5	2
3rd and Woodbine (NW Planter)	6	5	5	3
3rd and Woodbine (SW Bumpout)	6	5	5	3
Cloverly Heights (Lowell & Rolleston)	5	6	10	3
Cloverly Heights (S18th & Pemberton)	6	0	0	0
Penn and Sayford	12	6	15	3
Summit Terrace (N 13th & Bailey)	6	10	20	5
Summit Terrace (N Summit & Bailey)	6	8	10	5

TABLE H — 2020 SUBSURFACE PIPE OCCLUSION BY SYSTEM (PRE-MAINTENANCE)[†]

SYSTEM	NUMBER OF PIPE RUNS* INSPECTED	MEAN (%)	MAXIMUM (%)	MINIMUM (%)
3rd and Boas (NE Planter)	1	0	0	0
3rd and Boas (SE Planter)	1	0	0	0
3rd and Calder (NW Bumpout)	2	13	25	0
3rd and Calder (SW Bumpout)	2	0	0	0
3rd and Harris	2	10	20	0
3rd and Sayford	3	0	0	0

[†]Inspections in this table are limited to those with reported values of pipe occlusion. 25 inspections reported no values of pipe occlusion in 2020.

^{*}Pipe runs are defined as a continuous length of pipe no greater than 75 feet in length that can be consecutively inspected or maintained

TABLE I — 2020 MATERIAL COLLECTED BY SYSTEM

YSTEM	REMOVAL OF SEDIMENT (CE	REMOVAL OF ORGANIC MAT. (CF)	REMOVAL OF TRASE AND DEERIS (GF)
3rd and Basin	1.8	10.3	27.0
3rd and Blackberry	2.1	5.4	4.6
3rd and Boas (NE Planter)	4.4	1 4.6	7.9
3rd and Boas (SE Planter)	0.2	2.0	2.4
3rd and Boas (SW Planter)	3.7	9.8	5.8
3rd and Calder (NE Bumpout)	2.5	34.0	10.8
3rd and Calder (NW Bumpout)	4.3	36.5	18.0
3rd and Calder (SW Bumpout)	4.5	36.8	12.0
3rd and Emerald (NW Planters)	11.3	76.5	73.5
3rd and Emerald (NW Tree 1)	3.3	6.5	3.0
3rd and Emerald (NW Tree 2)	3.5	6.0	3.8
3rd and Hamilton	28.8	43.0	10.0
3rd and Harris	9.5	69.5	8.8
3rd and Kelker (NE Bumpout)	4.7	30.0	3.6
3rd and Kelker (SW Bumpouts)	13.1	67.8	13.1
3rd and Maclay (NE Bumpout)	3.6	13.8	5.1
3rd and Maclay (NW Tree 1)	3.3	5.3	3.5
3rd and Maclay (NW Tree 2)	3.3	5.3	3.5
3rd and Maclay (NW Tree 3)	3.5	5.3	3.5
3rd and Maclay (NW Tree 4)	3.5	5.3	3.5
3rd and Maclay (SW Bumpouts)	7.1	22.6	9.4
3rd and Muench (NE Planter)	2.8	9.5	10.8
3rd and Muench (SE Planter)	27.8	11.8	11.3
3rd and Muench (SE Tree Trench)	1.3	2.5	8.8
3rd and Sayford	3.7	8.1	3.5
3rd and Union (NE Tree 1)	1.8	26.8	1.0
3rd and Union (NE Tree 2)	1.8	2.3	1.0
3rd and Verbeke (NE Bumpout)	3.6	11.5	3.8
3rd and Verbeke (SW Bumpout)	4.0	14.3	4.7
3rd and Woodbine (NW Planter)	3.7	19.3	5.0
3rd and Woodbine (SW Bumpout)	3.8	21.0	5.2
Cloverly Heights (Lowell & Rolleston)	30.0	51.5	32.8
Cloverly Heights (S18th & Pemberton)	30.0	23.5	39.0
Penn and Sayford	7.5	103.5	58.8
Royal Terrace	7.5	13.0	22.5
Summit Terrace (N 13th & Bailey)	5.9	153.0	33.0
Summit Terrace (N Summit & Bailey)	4.0	470.0	15.3

TABLE J -- 2020 ESTIMATED CARBON FOOTPRINT

SYSTEM	eje/Alveriery	UNIT	KG CO. EQUIVALENT/ UNIT	ACLEO GOLDIVALGAT
Surface Inspection Travel (passenger vehicle)	142.6	vehicle- mile	0.335	47.8
Subsurface Inspection Travel (passenger vehicle)	58.2	vehicle- mile	0.335	19.5
Surface Maintenance Travel (light-duty truck)	878.1	vehicle- mile	0.461	404.8
Subsurface Maintenance Travel (light-duty truck, medium- and heavy-duty truck)	8.6	vehicle- mile	1.848	15.9
Trash bags (Low Density Polyethylene (LDPE) Resin)	27.3	kg	2.08	56.8
			Total	544.8

^{*}Values from: EPA's "Emission Factors for Greenhouse Gas Inventories" (March, 2020) and University of Bath's "Inventory of Carbon & Energy Database" (November, 2019)

